

APPENDIX E

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Phase 1 Environmental Site Assessment

Northgate Mall
5800 Northgate Drive
San Rafael, California 94903

November 8, 2021

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Executive Summary

Roux Associates, Inc. (Roux) has performed a Phase I Environmental Site Assessment (ESA) for the Northgate Mall, located at 5800 Northgate Drive in San Rafael, California. This Phase I ESA was performed on behalf of MGP XI Northgate, LLC (User). Roux understands that the User plans to conduct a phased redevelopment of the Property, which will include the demolition of most of the existing retail space, construction of new retail space, and residential units.

The Project occupies approximately 44.76 acres and is currently occupied by the main mall building, five separate retail buildings and associated parking lots. The associated Assessor's Parcel Numbers (APNs) are 175-060-12, 175-060-66, 175-060-59, 175-060-67, 175-060-61, and 175-060-40. The Property contains the addresses 1000, 1500, 5000, 5010, 5800, 6000, 7000, and 9000 Northgate Drive. The Property was undeveloped until the late 1960s when the first retail buildings were built. The mall continued to expand to match its current configuration by 2012.

This Phase I ESA was performed to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and/or historical recognized environmental conditions (HRECs) at the Property, indicating past, current, or material threats of the release of hazardous materials or petroleum hydrocarbons to the Property's soil, groundwater, or surface water. The ESA was conducted by investigating past Property uses, reviewing the results of a search of environmental databases, reviewing records at relevant government agencies, and performing a reconnaissance of the Property.

One REC was identified at the Property:

- **The former Sears Auto Center at 9000 Northgate Drive:** In 2018, a total of 14 hydraulic lifts were decommissioned; however, investigations have found soil vapor concentrations exceeding the San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for total petroleum hydrocarbons (TPHs) and chlorinated volatile organic compounds (CVOCs). In addition, PCB concentrations above the RWQCB ESL were detected in the soil before the lift removal. Based on the soil and soil vapor sampling results, the impacts are limited in shallow soil in the former hydraulic lift and sunken work bay areas. Figure 3 shows the former hydraulic lift and sunken work bay areas.

There were no HRECs or CRECs identified at the Property.

The following environmental concerns were identified at the Property that do not rise to the level of a REC but are considered as business environmental risks (BERs). BERs are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate agencies; however, these conditions may have an environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate. Roux identified the following BERs:

- TPH detections in the basement elevator rooms of the RH Outlet/former Sears department store. Figure 3 shows the location of the elevator rooms and the former Sears Auto Center; and
- Lack of documentation regarding the removal of USTs at the former Sears Auto Center.

Based on the findings, Roux recommends the REC and BERs be further investigated during redevelopment after existing buildings are demolished.

1. Introduction

At the request of MGP XI Northgate, LLC (User), Roux Associates, Inc. (Roux) performed a Phase I Environmental Site Assessment (ESA) for the Northgate Mall, located at 5800 Northgate Drive in San Rafael, California. The Property location is shown in Figure 1. Roux understands that the User plans to conduct a phased redevelopment of the Property, which will include the demolition of most of the existing retail space, followed by construction of new retail space and residential units.

The Project occupies approximately 44.76 acres, consisting of the main mall building, five separate retail buildings, a two-story parking structure, and surface parking lots. The associated Assessor's Parcel Numbers (APNs) and addresses are as follows:

APN	Address(es)
175-060-12	1000 Northgate Drive
175-060-66	1500 Northgate Drive
175-060-59	5010 Northgate Drive
175-060-67	5000 Northgate Drive 5800 Northgate Drive 7000 Northgate Drive
175-060-61	6000 Northgate Drive
175-060-40	9000 Northgate Drive

This Phase I ESA was conducted in accordance with the scope of work presented in the proposal submitted by Roux on August 10, 2021 and in general accordance with the American Society of Testing and Materials' (ASTM) International Standard Practice E1527-13 (*Standard Practice for Environmental Site Assessments*), consistent with the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) Rule (40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule¹). The preamble for the AAI Rule states:

In today's final rule, EPA is referencing the standards and practices developed by ASTM International and known as Standard E1527-05 (entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process") and recognizing the E1527-05 standard as consistent with today's final rule. The Agency determined that this voluntary consensus standard is consistent with today's final rule and is compliant with the statutory criteria for all appropriate inquiries. Persons conducting all appropriate inquiries may use the procedures included in the ASTM E1527-05 standard to comply with today's final rule.²

This AAI Rule was subsequently amended in 2013, as indicated in the following "Background":

With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA

¹ Final Rule and information available at www.epa.gov/swerosps/bf/regneg.htm#final_rule, and <https://federalregister.gov/a/2013-31112>.

² Federal Register: November 1, 2005 (Volume 70, Number 210), page 66081.

made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All-Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.³

The purpose of the Phase I ESA was to identify, to the extent feasible, Recognized Environmental Conditions (RECs) in connection with the Property. ASTM Standard Practice E1527-13 defines RECs as:

...the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

ASTM Standard Practice E1527-13 provides that identified RECs can be evaluated and classified into Controlled Recognized Environmental Conditions (CRECs) or Historical Recognized Environmental Conditions (HRECs) based on the following definitions. ASTM Standard Practice E1527-13 defines a CREC as:

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

ASTM Standard Practice E1527-13 defines a HREC as:

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

To assess the potential for RECs associated with the Property, Roux utilized a variety of information sources to perform the Phase I ESA, including a radial information search from federal, state, and local regulatory agency databases and readily available information from the following sources: Property owner, historical aerial photographs, historical topographic maps, and city directories. Also, Freedom of Information Act (FOIA)/public records request responses from federal, state, and local regulatory agencies were conducted. The historical research was conducted to develop an understanding of the following:

- Current and past uses of the Property;
- Current and past uses of hazardous substances and/or petroleum at the Property, if any;
- Waste management and disposal practices that might have potentially caused releases or threatened releases of hazardous substances and/or petroleum products at the Property;
- Current and past corrective actions and response activities undertaken to address past and ongoing releases of hazardous substances and/or petroleum products at the Property, if any;

³ Federal Register: December 30, 2013 (Volume 78, Number 250).

- The existence of any engineering and/or institutional controls recorded for the Property; and,
- Current and past uses of adjoining properties that could have resulted in releases or threatened releases of hazardous substances and/or petroleum products to the Property.

Roux's Principal Engineer Angela Liang Cutting, Ph.D., P.E., Principal Geologist Richard Maxwell, and Staff Engineer Emma Totsubo served as the Environmental Professionals who conducted the Phase I ESA. Dr. Cutting, Mr. Maxwell, and Ms. Totsubo possess sufficient specific education, training, and experience to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases, as defined in 40 CFR §312.1(c), on, at, in, or to the Property, sufficient to meet the objectives and performance factors in 40 CFR §312.20(e) and (f).

2. Methods of Investigation

The methods of investigation used to conduct this Phase I ESA are outlined in the following sections.

2.1 General

The activities performed in conjunction with the Phase I ESA of the Property include:

- Review of federal, state, and local environmental regulatory agency databases provided by Environmental Data Resources, Inc. of Milford, Connecticut (EDR), indicating locations of environmental concern within specified radii from the Property;
- Submission of FOIA requests/public requests and inquiries to federal, state, and local regulatory agencies;
- Review of historical information for the Property and surrounding area;
- Review of User provided documents; and
- Reconnaissance of the Property.

2.2 Review of Readily Available Information

The resources compiled and reviewed by Roux to date include the following:

- EDR Radius Map with GeoCheck, dated August 20, 2021 (Appendix A);
- EDR United States Geological Survey (USGS) Historical Topographic Maps, Novato 7.5-minute, San Rafael 7.5-minute, Tamalpais 15-minute, and Petaluma 15-minute, dated 1897, 1914, 1940, 1941/1942, 01947, 1950/1954, 1968, 1980, 1995, 1996, and 2012 (Appendix B);
- EDR aerial photographs dated 1946, 1952, 1957, 1963, 1968, 1974, 1982, 1987, 1993, 2006, 2009, 2012, and 2016 (Appendix C);
- EDR City Directory Abstract, dated August 27, 2021 (Appendix D);
- EDR Sanborn Map Report, dated August 20, 2021 (Appendix E); and
- Public records from the agencies listed in Table 1 below (Appendix F).

Table 1. Public Record Requests Summary	
Agency	Status
Department of Toxic Substances Control (DTSC), including Envirostor and Hazardous Waste Tracking System (HWTS)	Request submitted on August 20, 2021, via email. Response received on August 26, 2021, providing documents for the Property. These are discussed in Section 5.2. Response received on August 27, 2021, providing no other documents for the Property. Online databases queried on August 20, 2021. No Envirostor listings were identified in the vicinity of the Property. HWTS listings were identified for the Property.
San Francisco Regional Water Quality Control Board (RWQCB), including GeoTracker, and Storm Water Multiple Application and Report Tracking System (SMARTS)	Request submitted on August 20, 2021, via email. Response received on August 30, 2021, providing links to GeoTracker and SMARTS. Online databases queried on August 20, 2021. Six GeoTracker listings were identified for the Property. One SMARTS listing was identified for the Property, discussed in Section 5.2.
Bay Area Air Quality Management District (BAAQMD)	Request submitted on August 20, 2021. Responses received on August 26, 2021, providing documents for the Property.

Table 1. Public Record Requests Summary	
Agency	Status
California Department of Conservation Geologic Energy Management Division (CalGEM) Well Finder	Online database queried on August 20, 2021. No oil and gas wells were identified in the vicinity of the Property.
City of San Rafael, including City Attorney's Office and Fire Department	Online records searched on August 20, 2021. Request submitted to City Clerk's Office and Fire Department on August 20, 2021, via email and fire department website, respectively. Documents were received from the Office of the City Attorney on August 30, September 3, and September 7, 2021. These are discussed in Section 5.2.
Marin County, including Certified Unified Program Agency (CUPA)	Request submitted on August 20, 2021, via online portal and form emailed to CUPA. Response was received on August 30, 2021, from the County Counsel's office, stating no documents were found for the Property.

2.3 Property and Surrounding Area Reconnaissance

Pursuant to ASTM Standard Practice E1527-13, Roux conducted a reconnaissance of the Property on September 8 and September 13, 2021, to identify, investigate, and assess potential RECs and other potential environmental concerns. The reconnaissance included observation of the Property, including all structures and buildings, to determine the current use and condition of the Property, and indications of past uses of the Property. During the Property reconnaissance, Roux placed emphasis on identifying the following features, if present, in accordance with ASTM E1527-13:

- Hazardous substances and petroleum products in connection with identified uses;
- Storage tanks;
- Odors;
- Pools of liquid;
- Drums;
- Hazardous substances and petroleum products containers;
- Unidentified substance containers;
- Polychlorinated biphenyls (PCBs);
- Heating and cooling systems;
- Stains or corrosion;
- Drains and sumps;
- Pits, ponds, or lagoons;
- Stained soil or pavement;
- Stressed vegetation;
- Solid waste;
- Wastewater;
- Wells; and,

- Septic systems.

In addition, observation of the general topographic setting of the Property was made. Photographs from the Property reconnaissance are presented in Appendix G.

2.4 Interview with Property Representative

Ms. May Mar, General Manager (key site representative), provided access to the Property for the reconnaissance. Ms. Mar stated that she has been working at the Property since January 2017. During the reconnaissance, Ms. Mar answered questions regarding the Property's history and use. Information obtained from the interview with Ms. Mar corroborated information obtained elsewhere and is provided in appropriate sections of this report.

3. Property Description

Descriptions of the Property and surrounding properties are included in the following sections.

3.1 Property Location and Description

The Property is located in San Rafael, Marin County, California. Figure 1 presents the location of the Property in the general context of City of San Rafael. The Property is currently occupied by mall containing retail and commercial businesses, restaurants, and associated parking space. The 44.76-acre subject Property for this Phase I ESA consists of Assessor’s Parcel Numbers (APNs) and associated addresses:

- 175-060-12: 1000 Northgate Drive,
- 175-060-40: 9000 Northgate Drive,
- 175-060-59: 5010 Northgate Drive,
- 175-060-61: 6000 Northgate Drive,
- 175-060-66: 1500 Northgate Drive, and
- 175-060-67: 5000, 5800, and 7000 Northgate Drive.

Figure 2 shows the Property layout.

3.2 Current Surrounding Property Usage

The Property is located in a mixed commercial-residential area. Table 2 below lists the surrounding area uses.

Table 2. Surrounding Area Uses	
North	Directly north of the Property is Las Gallinas Avenue, across which are commercial properties, including several gas stations, and a residential area.
East	Directly east of the Property is Las Gallinas Ave, across which is a shopping center and cemetery. Beyond that is the US 101 freeway, and mixed commercial-residential-governmental properties.
West	Directly west of the Property is Northgate Drive, across which is Villa Marin retirement home and residences located on a hill with heavy vegetation.
South	Directly south of the Property is Northgate Drive, beyond which is a residential neighborhood, Hartzell Park, and a public services property.

3.3 Topographic and Hydrogeologic Setting

According to the EDR Radius Map Report (Appendix A), the elevation of the Property is approximately 38 feet above mean sea level (amsl). The Property is relatively flat but generally slopes to the northeast. Terrain surrounding the Property is mountainous to the north, south, and west. The nearest surface water bodies⁴ include a small fork of Gallinas Creek, about 750 feet north of the Property, which feeds into the San Pablo Bay, about 2.5 miles east.

⁴ US Fish and Wildlife Wetlands Mapper (<https://www.fws.gov/wetlands/data/mapper.html>).

Groundwater at the Property has been encountered⁵ at around 7 to 10 feet below ground surface (bgs). Groundwater flow direction has been documented as variable, ranging from east, toward the San Pablo/San Francisco Bay, to west according to groundwater flow data compiled by the EDR Radius Map Report. Groundwater investigations⁶ at gas stations north of the Property show a groundwater gradient to the northwest.

The Property is partially located within the Novato Valley Groundwater Basin⁷. The Property is within the San Francisco Bay Gallinas Creek watershed⁸ and characterized by of mix of Franciscan complex mélange and Holocene/Pleistocene alluvial deposits.

⁵ Sears Retail Store GeoTracker Profile (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000014929)

⁶ 76 Station GeoTracker Profile (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604141609)

⁷ California Department of Water Resources Groundwater Basin Boundary Assessment Tool (<https://gis.water.ca.gov/app/bbat/>)

⁸ Gallinas Watershed Council Maps (<https://www.gallinaswatershed.org/explore-your-watershed/1137-2.html>)

4. Property History

The land use history of the Property was prepared by reviewing historical aerial photographs, historical topographical maps, and city directories. Historical research documentation is provided in Appendices B, C, and D. Based on the available sources, the chronology of the Property was developed and included in Table 3.

Table 3. Property History		
Source	Year	Status
Topographic Map	1897	The Property is unmapped in the 1897 topographic map. The area just south is mapped. There are few roads in the vicinity and a railroad which runs north-south about 1/8 th mile southeast of the Property.
Topographic Map	1914	The Property is situated in the Santa Margarita Valley. There are no buildings shown on the Property. A road in a similar configuration to the current US 101 freeway is shown about 200 feet northeast of the Property. The Gallinas Creeks, in the area northeast of the Property are shown as land subject to inundation. The area south of the Property is unmapped.
Topographic Map	1940	The Property is unmapped in the 1940 topographic map. The area just south is mapped and appears consistent with the 1897 topographic map.
Topographic Map	1942	The Property is now bordered on the north and east by roads in the same configuration as the current Las Gallinas Blvd. Mt. Olivet Cemetery is shown east adjacent to the Property.
Aerial Photograph	1946	The Property is undeveloped with what appears to be a small fork of the Gallinas Creek running through the southeast portion. The only clear surface features in the vicinity are the cemetery and the roads previously mentioned.
Topographic Map	1947	The Property is unmapped in the 1947 topographic map. The area just south is mapped and appears consistent with the 1942 topographic map.
Topographic Map	1951/ 1954	There is significant new development in areas about 1 mile northeast, 1 mile southwest and along the US 101 freeway
Aerial Photograph	1952	There is a new residential development 1/4 mile southeast of the Property.
Topographic Map	1954	There are no significant changes in the 1954 topographic map.
Aerial Photograph	1957	There appears to be the beginnings of development on the Property. Land in the northeast corner looks like it is being cleared. Residential neighborhoods about 500 feet to the northwest and southeast have been built up.
Aerial Photograph	1963	There is ongoing development on the Property for the building that is now occupied by Macy's. New streets of residential houses are shown to the south and northwest.
City Directory	1963	No listings are provided for the Property. City directory listings for the surrounding area include: <ul style="list-style-type: none"> • 929 Del Presidio Blvd: Union Oil Service Gas Station • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station
Aerial Photograph	1968	There are four unconnected buildings on the Property in a similar footprint as the current main mall building, surrounded by parking lots. The former Sears building appears to be under development. There are now buildings adjacent to the north.

Table 3. Property History

Source	Year	Status
Topographic Map	1968	New residential and main streets are shown throughout the area, including roads in the same configurations as the current Northgate Drive and Manuel T Frietas Parkway.
City Directory	1968	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 5000 Northgate Drive: City of Paris Clothing • 5800 Northgate Drive: Northgate Shopping Mall (management office) <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 929 Del Presidio Blvd: Union Oil Service Gas Station • 930 Del Presidio Blvd: Ed Brendel's Enco Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station • 950 Del Presidio Blvd: Al Perron's Northgate Shell Gas Station
City Directory	1973	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 5600 Northgate Drive: American Express • 5800 Northgate Drive: M&T Inc., Northgate Mall Management • 6000 Northgate Drive: Baldwin Contracting <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Goodyear Tire & Rubber • 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station • 930 Del Presidio Blvd: Ed Brendel's Enco Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station • 950 Del Presidio Blvd: Al Perron's Northgate Shell Gas Station
Aerial Photograph	1974	The former Sears department store, Auto Center, Appliance Service Center, and parking lots have been built on the Property. The former dispenser islands can be seen just north of the Auto Center. A road and several buildings have been constructed on the hill to the west of the Property.
City Directory	1977	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 5000 Northgate Drive: Pay Less Drug Store • 5600 Northgate Drive: American Express • 5800 Northgate Drive: M&T Inc, Northgate Mall Management • 7120 Northgate Drive: Parklane Hosiery • 9000 Northgate Drive: Allstate Insurance, Polster Phillip, Sears Roebuck Retail. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Goodyear Tire & Rubber • 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station <p>950 Del Presidio Blvd: Northgate Shell Gas Station</p>
Topographic Map	1980	General development has continued to occur throughout San Rafael.
City Directory	1981	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 5000 Northgate Drive: Pay Less Drug Store • 5600 Northgate Drive: American Express Travel • 5800 Northgate Drive: M&T Inc., Northgate Mall Management

Table 3. Property History

Source	Year	Status
		<ul style="list-style-type: none"> • 7120 Northgate Drive: Parklane Hosiery • 9000 Northgate Drive: Allstate Insurance, Schwimmer Glen Dr., Sears Roebuck & Co. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Goodyear Tire & Rubber • 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station <p>950 Del Presidio Blvd: Northgate Shell Gas Station</p>
Aerial Photograph	1982	The 1982 aerial photograph appears to be consistent with the 1974 aerial photograph.
City Directory	1986	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 5600 Northgate Drive: Häagen-Dazs Ice Cream. • 5800 Northgate Drive: MST Properties Incorporated, Northgate Mall Management. • 7120 Northgate Drive: Body Options, Parklane Hosiery. • 9000 Northgate Drive: Allstate Insurance, Colwell Bankers, Schwimmer Glen Dr., Sears Roebuck & Co. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Goodyear Tire & Rubber. • 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station. • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station <p>950 Del Presidio Blvd: Northgate Shell Gas Station</p>
Aerial Photograph	1987	The northern portion of the Property is unmapped. The parking structure has been constructed.
City Directory	1992	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 1000 Northgate Drive: Emporium All Department • 1500 Northgate Drive: Pay Less Drug • 3840 Northgate Drive: County Seat Stores • 5600 Northgate Drive: Expressly Portraits • 5800 Northgate Drive: Athlete's Foot, Blockbuster Video, CISI, Cards N Such, Lane Bryant, Northgate Mall management, Rave No 605, Stride Rite Bootery, Videoconcepts, Warehouse Records, Young at Heart • 7120 Northgate Drive: Ritz Camera & Photo • 8985 Northgate Drive: Fairfax French Laundry • 9000 Northgate Drive: H&R Block, Sears ATM TV Sales. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 412 Northgate Drive: Kerns & Walker Cleaners. • 270 Northgate Drive: Northgate Cleaners. • 496 Las Gallinas Avenue: Goodyear Tire & Rubber. • 930 Del Presidio Boulevard: Brendel's Exxon Service Gas. <p>949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station.</p>

Table 3. Property History

Source	Year	Status
Aerial Photograph	1993	The mall has been renovated to connect the buildings as a covered indoor mall. The Kohl's building is now shown on the Property as well as the current Home Goods building. The Villa Marin building was built on the hill to the west.
Topographic Map	1995	The Property is unmapped in the 1995 topographic map. The area just south is mapped and appears consistent with the 1980 topographic map.
City Directory	1995	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: County Seat Stores. • 5025 Northgate Drive: Kay Bee Toy & Hobby Shop. • 5600 Northgate Drive: Expressly Portraits. <p>5800 Northgate Drive: Athlete's Foot, Blockbuster Video, Cards N Such, Lane Bryant, Northgate Mall management, Paradise Bakery, Payless Shoe Source, Sears hearing Aid Center, Steve Zimmerman, Video Concepts, Waldenbooks, Warehouse Records</p> <ul style="list-style-type: none"> • 6000 Northgate Drive: B Dalton Bookseller • 7120 Northgate Drive: Ritz Camera & Photo • 8985 Northgate Drive: Fairfax French Laundry & Cleaners • 9000 Northgate Drive: H&R Block Inc., James T Lentz, Sears Roebuck & Co., Sears Tire and Auto Center, Tim's Car Radio <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Avenue: Toscalito Tire & Brake Center. • 930 Del Presidio Boulevard: Brendel's Exxon Service Gas. <p>949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station.</p>
Topographic Map	1996	The Property is unmapped in the 1996 topographic map. The area just south is mapped and appears consistent with the 1995 topographic map.
City Directory	2000	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: Doctors of Optometry, LensCrafters • 5600 Northgate Drive: Rick's Hollywood Hideaway • 5800 Northgate Drive: Anatolia Home Store, Bath & Body Works, Blockbuster Video, Cards N Such, CISI, Down Under Enterprise, Chad C Freeman, Future Paging & Cellular, Lane Bryant, Metabolife, Northgate Mall management, Paradise Bakery, Thomas Kinkade Village Gallery at Northgate • 8985 Northgate Drive: Fairfax French Laundry & Cleaners • 9000 Northgate Drive: Bernstein Marc, H&R Block Inc., James T Lentz, Sears Roebuck & Co., Sears Tire and Auto Center, Sears Heating Aid Center, Sears Watch Repair. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Avenue: Toscalito Tire & Automotive • 921 Del Presidio Blvd: Terra Linda Unocal • 930 Del Presidio Blvd: Brendel's Exxon Service Gas <p>949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</p>
City Directory	2005	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: Alan Homes Inc., LensCrafters • 5025 Northgate Drive: KB Toys

Table 3. Property History

Source	Year	Status
		<ul style="list-style-type: none"> • 5600 Northgate Drive: Cellphone Art, Picture People • 5800 Northgate Drive: Future Paging & Cellular, Herbal Comfort, Spa to Go, Victoria's Secret Stores • 6000 Northgate Drive: GAP • 9000 Northgate Drive: Consumer Programs Inc., Franklin Lee OD, H&R Block Inc., James T Lentz OD, Sears Roebuck & Co., Sears Optical, Sears Heating Aid Center, Sears Portrait Studio <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Toscalito Enterprises. • 930 Del Presidio Blvd: Brendel's Exxon Service Gas. <p>949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station.</p>
Aerial Photograph	2006	The 2006 aerial photograph appears consistent with the 1993 aerial photograph.
Aerial Photograph	2009	The northeastern corner of the Property is under construction for the future Rite Aid building.
City Directory	2010	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: LensCrafters • 5000 Northgate Drive: Panera Bread • 5600 Northgate Drive: Cellphone Art • 5800 Northgate Drive: BJ's Restaurant, Bayside Watch, Children's Place, Hot Topic, Northgate Mall, Regis Salon, Sbarro, Sunglass Hut, T-Mobile, Vans • 6000 Northgate Drive: GAP • 9000 Northgate Drive: H&R Block Inc., Luxxottica, Sears Roebuck & Co., Sears Optical, Sears Auto Center. <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Toscalito Tire & Brake Center • 921 Del Presidio Blvd: Terra Linda 76 • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Sabaca's Harry Chevron Service Gas Station • 950 Del Presidio Blvd: Northgate Shell
Aerial Photograph	2012	The 5000 Northgate Drive building has been added on to the Kohl's building. The Rite Aid building appears to have been fully constructed.
Topographic Map	2012	The 2012 topographic map appears consistent with the 1996 topographic map.
City Directory	2014	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: Eyexam of California • 5000 Northgate Drive: European Wax Center, Panera Bread, Roadside BBQ • 5800 Northgate Drive: Mall at Northgate, 24/7 Locksmith, Amani Menswear Tuxedo Rental, Berry Twist, BJ's Restaurant, Bayside Watch, Buckle, Cellairs, Chipotle Mexican Grill, Combo King Restaurant, Dazzle Wireless Company, Express, Fantasy Jewelers, Fingers & Toes, Foot Locker, Great Steak, Gymboree, Hat World, H&M, LensCrafters, Marin Link, Northgate Beauty, Pacsun, Panda Express, Payless ShoeSource,

Table 3. Property History

Source	Year	Status
		<p>Peet's Coffee & Tea, Radio Shack, Regis Salon, Sbarro, See's Candies Chocolate Shop, Sheikh Shoes LLC, Shoegun, Sole Desire Shoes, Subway Sandwiches, Sunglass Hut, The Children's Place, Things Remembered, Tilly's, T-Mobile, Tomatina Restaurant, US Bank, Vans, Verizon Wireless, Victoria's Secret, Wetzel's Pretzels, XXI Forever, Zee Jewelers, Zumiez</p> <ul style="list-style-type: none"> • 6000 Northgate Drive: GAP • 9000 Northgate Drive: Sears Auto Center <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Terra Linda Tire & Brake, Toscalito Tire & Automotive • 921 Del Presidio Blvd: Terra Linda 76 • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station • 950 Del Presidio Blvd: Northgate Shell
Aerial Photograph	2016	The 2016 aerial photograph appears consistent with the 2012 aerial photograph.
City Directory	2017	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> • 3840 Northgate Drive: Eyexam of California • 5000 Northgate Drive: European Wax Center, Panera Bread, Roadside BBQ • 5800 Northgate Drive: Mall at Northgate, 24/7 Locksmith, Applebee's Restaurant, Bank of America ATM, Bath & Body Works, BJ's Restaurant, BJ's Store, Bayside Watch, Brow Arc, Crazy 8, Chipotle Mexican Grill, Dazzle Wireless Company, Elegant Revival, Express, Fantasy Jewelers, Fingers & Toes, Foot Locker, Game Stop, GNC, Great Steak, Gymboree, Hat World, H&M, Jenny's Gown Boutique, Kong's Fashion, LensCrafters, Lids, Metabolife, Marin Link, Northgate Beauty, Pacsun, Panda Express, Payless ShoeSource, Peet's Coffee & Tea, RadioShack, Regis Salon, Sbarro, Sees Candies Chocolate Shop, Sheikh Shoes LLC, Shoegun, Sole Desire Shoes, Subway Sandwiches, Sunglass Hut, Suit Up, Shirtique, Things Remembered, Tilly's, T-Mobile, Tomatina Restaurant, US Bank, Vans, Verizon Wireless, Victoria's Secret, Walmart, XXI Forever, Zee Jewelers • 6000 Northgate Drive: GAP, Home Goods • 9000 Northgate Drive: Sears, Sears Appliance Repair, Sears Optical <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> • 496 Las Gallinas Ave: Toscalito Tire & Automotive • 921 Del Presidio Blvd: Terra Linda 76 • 930 Del Presidio Blvd: Brendel's Exxon Service Gas • 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station • 950 Del Presidio Blvd: Northgate Shell

5. Records Review

5.1 EDR Database Listings

Roux used a computerized environmental database and radius map report prepared by EDR to conduct a government records database search for sites of potential environmental concern within 1-mile of the Property. Appendix A contains a complete copy of the EDR Radius Map Report with GeoCheck. Based on the Map Findings Summary, in the EDR Radius Report, Table 4 shows the results for all the database listings that resulted in potential environmental concerns for the Property and surrounding area.

Table 4. Facilities of Potential Environmental Concern						
Database	Target Property	<1/8 mile	1/8 - 1/4 mile	1/4 - 1/2 mile	1/2 - 1 mile	Total
AST	1	NR	NR	NR	NR	1
CA FID UST	NR	4	2	2	NR	8
CERS	9	11	4	3	1	28
CERS HAZ WASTE	5	9	3	NR	NR	17
CERS TANKS	NR	4	1	NR	NR	5
CHMIRS	2	1	NR	NR	NR	3
CIWQS	1	NR	1	1	NR	3
CORRACTS	NR	NR	NR	NR	1	1
Cortese	NR	5	1	3	2	11
DRYCLEANERS	NR	1	NR	NR	NR	1
ECHO	12	3	4	2	1	22
EDR HIST AUTO	1	7	NR	NR	NR	8
EDR HIST CLEANER	1	2	NR	NR	NR	3
EMI	4	1	4	NR	NR	9
ENVIROSTOR	NR	NR	NR	1	2	3
ERNS	1	NR	NR	NR	NR	1
FINDS	16	3	4	2	1	26
HAZNET	28	4	3	NR	NR	35
HIST CORTESE	NR	4	1	3	2	10
HIST UST	1	7	5	2	3	18
HWP	NR	NR	NR	NR	1	1
HWTS	30	6	3	NR	NR	39
LUST	NR	6	1	4	2	13
NON-CASE INFO	1	NR	NR	NR	NR	1
Notify 65	NR	NR	NR	NR	2	2
RCRA-LQC	2	4	1	2	NR	9
RCRA Nongen / NLR	8	22	15	1	1	47
RCRA-SQC	4	3	2	NR	NR	9
SWEEPS UST	NR	4	2	2	NR	8
UST	NR	5	2	1	NR	8

The remainder of the discussion concerning review of the environmental databases listed on the EDR Radius Report has been restricted to those properties within 1/4 mile or potentially upgradient of the Property. Due to variable groundwater flow directions reported for this site and short depth to groundwater, downgradient sites less than 1/4-mile from the Property with database listings indicative of environmental impact were investigated. These sites of potential environmental concern can be found on Table 5.

Table 5. Facilities of Potential Environmental Concern to the Property				
Facility Address	Distance/ Direction to Property	Orientation to Property	Property Listing(s)	Database Listings
5800 Northgate Dr	TP	TP	Northgate Mall, Macerich Co.	HWTS (5), HAZNET (3), CIWQS, CERS (2), RCRA-SQG, CHMIRS, FINDS, ECHO, ERNS, EMI
			Express Store #1933/2030	HWTS (2), CERS HAZ WASTE, HAZNET, RCRA Nongen / NLR, FINDS, ECHO
			Victoria's Secret Store #1534 (Suite 145)	RCRA Nongen / NLR, HWTS, HAZNET, FINDS, ECHO
			Walden Book Co. (Suite 83)	HWTS, HAZNET
			Chipotle Mexican Grill #1308 (Suite 154)	CERS
			Service Management Systems (Suite 200)	HWTS
			Lens Crafters #793 (Suite 36)	RCRA Nongen / NLR, HWTS, FINDS, ECHO, CERS HAZ WASTE, CERS
			Bath & Body Works #2301 (Suite 74)	FINDS, ECHO, HWTS, HAZNET, RCRA Nongen / NLR
1000 Northgate Dr	TP	TP	Macy's Northgate	FINDS, CERS (2), CERS HAZ WASTE
1500 Northgate Dr	TP	TP	Home Goods #0640	RCRA Nongen / NLR, FINDS, ECHO, HWTS, HAZNET
			Rite Aid #5958, Payless Drug #4372, and photo shop	HAZNET (3), RCRA-LQG (2), FINDS, ECHO, HWTS (2), CERS HAZ WASTE, CHMIRS
3840 Northgate Dr	TP	TP	Lens Crafters #793	RCRA Nongen / NLR, FINDS, ECHO, HWTS, HAZNET
5010 Northgate Dr	TP	TP	Kohl's Store #1379, Mervyn's Store #146	CERS HAZ WASTE, CERS (3), RCRA Nongen / NLR, FINDS (3), HAZNET (4), ECHO, EMI (2), HWTS (3)
5025 Northgate Dr	TP	TP	KB Toys	HWTS, HAZNET
5600 Northgate Dr	TP	TP	The Picture People Inc. #6	HWTS, HAZNET
			Expressly Portraits	HWTS, HAZNET, RCRA-SQG, FINDS, ECHO
6000 Northgate Dr	TP	TP	Home Goods #H0640	HWTS, CERS HAZ WASTE, HAZNET, ECHO, FINDS, RCRA Nongen / NLR
7120 Northgate Dr	TP	TP	Ritz Camera Centers #267	HWTS, HAZNET

Table 5. Facilities of Potential Environmental Concern to the Property

Facility Address	Distance/ Direction to Property	Orientation to Property	Property Listing(s)	Database Listings
8108 Northgate Dr	TP	TP	Sears, Roebuck & Co.	RCRA-SQG, HWTS, HAZNET
8985 Northgate Dr	TP	TP	Fairfax French Cleaners 1986	EDR HIST CLEANER
9000 Northgate Dr	TP	TP	Sears Roebuck & Co. #1528	CERS, HWTS (4), HAZNET (3), RCRA-SQG, FINDS, ECHO, NON-CASE INFO, HIST UST, EMI
			Jiffy Lube #1590, Flamingo Properties	AST, FINDS, HWTS, HAZNET, EDR HIST AUTO
496 Las Gallinas Ave	56 ft NE	Lower	Terra Linda Goodyear Tire & Rubber Co.	HIST UST, RCRA Nongen / NLR
412 Las Gallinas Ave	60 ft E	Lower	Ace Cleaners, Kerns & Walkers Cleaners	HWTS, DRYCLEANERS, HAZNET, CERS, EDR HIST CLEANER, RCRA Nongen / NLR
442 Las Gallinas Ave	61 ft E	Lower	CVS Pharmacy #9529	CERS HAZ WASTE, RCRA-LQG, FINDS, ECHO
390 Los Ranchitos Rd	75 ft E	Lower	Tiny's Richfield Service	EDR HIST AUTO
921 Del Presidio Blvd	143 ft N	Lower	76 Terra Linda	EDR HIST AUTO, CERS HAZ WASTE, CERS TANKS, CERS, RCRA Nongen / NLR, UST
			ConocoPhillips	LUST, Cortese, CERS
930 Del Presidio Blvd	149 ft N	Lower	Valero Refining Co. Cal #77067	RCRA-SQG, EDR HIST AUTO
			Fuel 24: 7 @ Northgate	HWTS, LUST, SWEEPS UST, HIST UST, CA FID UST, CHMIRS, Cortese, HAZNET, HIST Cortese, CERS (2), CERS HAZ WASTE, CERS TANKS, RCRA Nongen / NLR
			Exxon Co. USA. # 77067	RCRA-LQG, UST
929 Del Presidio Blvd	183 ft N	Lower	Terra Linda Union 76, Unocal, Union Oil SS #4774	LUST, Cortese, HIST Cortese, CERS, SWEEPS UST, HIST UST (3), CA FID UST, EDR HIST AUTO, RCRA-LQG
950 Del Presidio Blvd	280 ft N	Lower	Northgate Shell #118, AU Energy	HWTS (2), LUST, Cortese, HAZNET, HIST Cortese, CERS (2), UST, RCRA-SQG, CERS HAZ WASTE, CERS TANKS, HIST UST, SWEEPS UST, CA FID UST, EMI, EDR HIST AUTO, RCRA Nongen / NLR
400 Las Gallinas Ave	286 ft E	Lower	Michaels Store #4734	CERS HAZ WASTE, RCRA Nongen / NLR
460 Nova Albion Way	291 ft S	Higher	Redwood Cleaners	EDR HIST CLEANER
949 Del Presidio Blvd	304 ft N	Lower	Chevron Station #93553	EDR HIST AUTO, CA FID UST, UST, LUST (2), HIST Cortese, CERS (2), HIST UST, CERS HAZ WASTE, CERS TANKS, SWEEPS UST, Cortese, RCRA-LQG
100 Thorndale Dr	597 ft W	Higher	Villa Marin Homeowners Association	UST

Table 5. Facilities of Potential Environmental Concern to the Property				
Facility Address	Distance/ Direction to Property	Orientation to Property	Property Listing(s)	Database Listings
1004 Northgate Dr	656 ft N	Higher	One Medical	HWTS, CERS HAZ WASTE, RCRA Nongen / NLR
			Northgate Chevron Service	EDR HIST AUTO
350 Los Ranchitos Rd	725 ft SE	Lower	Guide Dogs for the Blind	SWEEPS UST, HIST UST (2), CA FID UST, EMI (2), NPDES, CIWQS, CERS, RCRA Nongen / NLR, HIST UST, UST, FINDS, ECHO
1005 Northgate Dr	745 ft N	Higher	Gateway Gas One	CERS HAZ WASTE, CERS TANKS, CERS, UST, RCRA Nongen / NLR, HWTS, SWEEPS UST, HIST UST, CA FID UST, EMI, HAZNET
			Texaco, Art's Auto Care	HIST UST (2), LUST, Cortese, HIST Cortese
270 Northgate Dr	0.2 mi NW	Lower	Northgate Cleaners	HWTS, RCRA-SQG, FINDS, ECHO, EMI, HAZNET, CERS

The listings in Table 5 are further discussed below.

5.1.1 Findings at the Property

Northgate Mall at 5800 Northgate Drive

In November 1997, a PGE transformer leaked 125 gallons of oil into a subsurface vault [ERNS]. All oil was reportedly contained within the vault and the leak was fixed [CHMIRS].

This facility is listed as a chemical storage facility, US EPA Air Emission Inventory System (EIS) facility, and active RCRA hazardous waste small quantity generator (SQG) [CERS, ECHO]. Between 2011 and 2018, this facility reported gas emissions, including organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrous oxides, sulfur oxides, and particulate matter. This facility had five active hazardous waste tracking system (HWTS) listings between 1988 and 2017. Between 1990 and 2015, this facility disposed of laboratory waste chemicals, various solutions, organics, paint sludge, PCB-containing materials, inorganic solid waste, asbestos containing materials (ACM), and halogenated solvents [HAZNET].

Express Clothing Store at 5800 Northgate Drive

This facility is listed as an active hazardous waste generator since 2017 [CERS HAZ WASTE, HWTS, ECHO]. In 2016, this facility disposed of organics [HAZNET].

Victoria's Secret Store at 5800 Northgate Drive, Suite 145

This facility had an active HWTS listing from 2017 to 2020. This facility disposed of various organics in 2017, 2018, and 2019 [HAZNET].

Walden Book Co. at 5800 Northgate Drive, Suite 83

This facility had an active HWTS listing from 1997 to 2000. This facility disposed of oil-containing waste in 1997 [HAZNET].

Chipotle Mexican Grill at 5800 Northgate Drive, Suite 154

This restaurant was cited as a chemical storage facility for a violation related to training documentation in 2018 [CERS]. Facility returned to compliance.

Service Management Systems at 5800 Northgate Drive, Suite 200

This facility had an active HWTS listing from 2012 to 2014.

LensCrafters at 5800 Northgate Drive, Suite 36

This retail store had an active HWTS listing from 2017 to 2020 and is an active RCRA generator [ECHO]. It is listed as a hazardous waste generator with onsite treatment as well as a chemical storage facility with no reported violations [CERS, CERS HAZ WASTE].

Bath & Body Works at 5800 Northgate Drive, Suite 74

This retail store had an active HWTS listing from 2017 to 2020 and is an active RCRA generator [ECHO]. This facility disposed of organics in 2017, 2018, and 2019 [HAZNET].

Macy's West Stores, Inc. at 1000 Northgate Drive

This department store is registered under the EPA EIS for fossil fuel electric power generation [ECHO, CERS]. This facility is listed as a small quantity hazardous waste generator and chemical storage facility [CERS, CERS HAZ WASTE]. In 2017, the store received citations for failing to conduct weekly inspections of hazardous waste storage areas and maintain required documentation.

Home Goods at 1500 Northgate Drive

This retail store has an active HWTS listing from 2014 and is an active RCRA generator [ECHO]. This facility disposed of inorganic solid waste and organics from 2015 to 2018 [HAZNET].

Rite Aid / Payless Drug and Photo Shop at 1500 Northgate Drive

This drug store/pharmacy has an active HWTS listing from 1992 to 1998 as Payless Drug and from 1995 to the present as Rite Aid. The facility has been an active RCRA generator since 1995 with no reported violations [RCRA LQG, FINDS, ECHO, CERS HAZWASTE]. Between 1995 and 2019, Rite Aid disposed of solvents, pharmaceutical waste, detergent waste chemicals, photo-processing chemicals, pesticides, and various other chemical solutions [HAZNET]. Between 1992 and 1995, Payless Drug disposed of photo-processing chemicals and metal sludge.

In 1997, an employee of the photo shop reportedly poured photo chemicals down the drain [CHMIRS]. When the drain clogged, the employee used Drano which caused a chemical reaction.

LensCrafters at 3840 Northgate Drive

This retail store has an active HWTS listing since 1997 and is an active RCRA generator [ECHO]. Between 2004 and 2008, this facility disposed of various organics [HAZNET].

Kohl's Store / Mervyn's Store at 5010 Northgate Drive

This department store is registered under the EPA EIS and had an active HWTS listing from 2006 to 2007 as Mervyn's Store and from 2009 to 2010 as Kohl's Store [CERS]. In 2006, Mervyn's disposed of oil-containing waste [HAZNET]. Mervyn's reported emissions of organic hydrocarbon gases, reactive organic

gases, carbon monoxide, nitrogen oxides, sulfur oxides, and particulate matter between 2009 and 2018 [EMI].

Kohl's is an active RCRA generator and is classified as a chemical storage facility/hazardous waste generator [ECHO, CERS HAZWASTE, CERS]. Kohl's reported emissions of organic hydrocarbon gases, reactive organic gases, carbon monoxide, sulfur oxides, and particulate matter in 2007 and 2008 [EMI]. In 2009, Kohl's disposed of oil-containing waste. Between 2014 and 2019, Kohl's store disposed of organics, latex waste, and adhesives [HAZNET]. In 2017, the store received citations for failing to maintain required documentation [CERS].

KB Toys at 5025 Northgate Drive

This retail store had an HWTS listing from 1999 to 2000 and disposed of ACM in 1999 [HAZNET].

The Picture People / Expressly Portraits at 5600 Northgate Drive

This photo shop had an active HWTS listing from 1993 to 2003 as The Picture People and from 1992 to 1999 as Expressly Portraits. Expressly Portraits is an active RCRA small quantity hazardous waste generator [ECHO]. This facility disposed of photo-processing chemicals and metal sludge from 1993 to 2002 [HAZNET].

Home Goods at 6000 Northgate Drive

This retail store was an active RCRA hazardous waste generator with a HWTS listing from 2019 to 2020 [CERS HAZWASTE]. In 2019, this facility disposed of organic liquids and oil-containing waste [HAZNET].

Ritz Camera Centers at 7120 Northgate Drive

This photo shop had an active HWTS listing from 1992 to 1994. This facility disposed of metal sludge in 1992 and 1993 [HAZNET].

Sears Roebuck & Co. at 8108 Northgate Drive

This department store, also associated with the address 9000 Northgate Dr, had an active HWTS listing from 2003 to 2013. This facility disposed of various solvents in 2004 and 2008, including lead, benzene, TCE, and PCE [HAZNET, RCRA-SQG]. These chemicals may indicate dry-cleaning activities may have taken place within this facility. No violations were reported.

Fairfax French Cleaners 1986 at 8985 Northgate Drive

This facility was listed as a drycleaner from 2001 to 2007 [EDR HIST CLEANER].

Sears Roebuck & Co. and Sears Auto Center at 9000 Northgate Drive

This department store is registered under the EPA EIS [CERS] and is an active RCRA SQG [ECHO]. This facility reported emissions of primarily organic hydrocarbon gases, reactive organic gases, carbon monoxide, and nitrogen oxides from 2006 to 2018 [EMI]. Sears had active HWTS listings from 1989 to 1996 and 1991 to 2018. This facility had an active HWTS listing from 2010 to 2011 as Coda Automotive CA Inc. In 1994 and 1995, this facility disposed of PCB-containing material [HAZNET]. In 1998, this facility disposed of ACM. In 2017, this facility disposed of 2.4 tons of contaminated soil from site cleanup. Between 1989 and 2018, this facility disposed of sludge waste, oil-containing waste, solvents, organic/inorganic solid waste, and various types of chemical solutions.

The auto center reportedly had six underground storage tanks (USTs) for product and waste oil as well as a concrete sump for waste oil and grease, installed in 1972 [HIST UST]. This Sears is under environmental review [NON-CASE INFO].

Jiffy Lube / Flamingo Properties at 9000 Northgate Drive

This gasoline service station/auto repair shop had an active HWTS listing from 1996 to 2009 [EDR HIST AUTO]. Between 1996 and 2005, this facility disposed of oil-containing waste and various organic solutions [HAZNET]. This facility had a 2,100-gallon aboveground storage tank (AST).

Property Listings Summary

There are 22 facilities with database listings on the Property. There were 30 HWTS listings, four Emissions Inventory database (EMI) listings, two RCRA LQGs, and four RCRA SQGs. Hazardous materials generated on the Property included waste related to photo processing, automobile repair, PCBs, ACM, solvents, and other substances. Facilities of environmental concern on the Property are summarized below:

- The Sears Auto Center / Jiffy Lube at 9000 Northgate Dr has had one AST, six USTs, and one sump. The Sears facility disposed of waste related to a site cleanup in 2017. More details are provided in Sections 5.2 and 5.3.
- Northgate Mall had an incident in November 1997 in which a PGE transformer leaked 125 gallons of oil into a subsurface vault, location not reported. It is unknown if the oil contained PCBs but the spill was reportedly cleaned up and no oil was believed to have left the vault.
- Fairfax French Cleaners at 8685 Northgate Dr was in operation from at least 2001 to 2007. No other information on this facility was given; however, according to a previous Phase I ESA site reconnaissance (ATC, 1993), this location was used for pickup/drop-off only – no dry cleaning was performed onsite.

5.1.2 Findings at Nearby Facilities

Terra Linda Goodyear Tire & Rubber Co. at 496 Las Gallinas Avenue

This auto repair shop had a waste oil UST, installed in 1973 [HIST UST].

Ace Cleaners, Kerns & Walkers Cleaners at 412 Las Gallinas Avenue

This facility was listed as a drycleaner as early as 1979 up to June 2020 [DRYCLEANERS, EDR HIST CLEANER]. This former drycleaner facility is listed under EPA EIS [CERS] and had an active HWTS listing from 2017 to 2020. In 2017 and 2018, Ace Cleaners disposed of liquids with halogenated organic compounds [HAZNET]. Investigations and remedial excavation were conducted to remove VOC-impacted soil. The RWQCB concurred with the Closure Request Report in a letter dated October 20, 2020.

CVS Pharmacy #9529 at 442 Las Gallinas Avenue

This pharmacy/drug store is listed as an active RCRA large quantity hazardous waste generator (LQG) with no reported violations [CERS HAZWASTE, ECHO, RCRA-LQG]

Tiny's Richfield Service at 390 Los Ranchitos Road

This facility was listed as a gasoline service station from 1969 to 1973 [EDR HIST AUTO].

76 Terra Linda at 921 Del Presidio Boulevard

The 76 Terra Linda facility was listed as a gasoline service station from 2006 to 2014 [EDR HIST AUTO]. This station and car wash facility is listed as a hazardous waste generator and chemical storage facility with at least two motor vehicle fuel USTs [CERS, CERS TANKS, CERS HAZWASTE, UST]

ConocoPhillips at 921 Del Presidio Blvd

This gas station was the site of a leaking underground storage tank (LUST) case involving diesel/gasoline in groundwater, documented on GeoTracker and discussed in Section 5.2. The case was opened in 1991 and was closed on March 22, 2010 [LUST, Cortese, CERS].

Valero Refining Co. / Exxon #7-7067 / Fuel 24: 7 at 930 Del Presidio Blvd

This facility was a gasoline service station from 1969 to 1996 as Brendels, Ed Inc., 2000 to 2001 as Exxon, and 2002 to 2014 as Valero [EDR HIST AUTO]. It is currently active as a Fuel 24:7 gas station.

The Exxon facility had five fiberglass USTs, installed 1983-1984, including: one 12,000-gallon product tank, one 10,000-gallon product tank, one 10,000-gallon diesel tank, one 10,000-gallon product tank, and one 1,000-gallon waste oil tank [SWEEPS UST, HIST UST]. Exxon station was listed as a RCRA LQG, and Valero station was listed as a RCRA SQG. Fuel 24:7 gas station is an active hazardous waste generator and chemical storage facility with USTs [HWTS, CERS TANKS, CERS, CERS HAZWASTE].

On April 25, 2003, about 100-200 gallons of diesel fuel was released by a delivery tanker and entered the storm drain to the San Francisco Bay [CHMIRS]. Spill was reported as contained and is not expected to affect the Property.

This active gas station was the site of a LUST case involving gasoline in groundwater, documented on GeoTracker and discussed in Section 5.2. The case, associated with the former Exxon Service Station #7-7067, was opened in 1987 and closed on April 14, 2009 [LUST, Cortese, CERS].

Terra Linda Union 76 / Unocal / Union Oil at 930 Del Presidio Blvd

This facility was an active gasoline service station as early as 1983 as Terra Linda Union 76 [EDR HIST AUTO]. Unocal service station was listed as a RCRA LQG.

The Union Oil station had a concrete sump for waste oil/water mix, a 280-gallon carbon steel waste oil tank, and three carbon steel product oil USTs, installed in 1961, including a 4,000-gallon tank, 5,000-gallon product tank, and 6,000-gallon product tank [SWEEPS UST, HIST UST].

This gas station was the site of a LUST case involving waste oil in groundwater, documented on GeoTracker and discussed in Section 5.2. The case, associated with the former Unocal Station, was opened in 1991 and closed on April 11, 1996 [LUST, Cortese, HIST Cortese, CERS].

Chevron Station #93553 at 949 Del Presidio Blvd

This facility was listed as a RCRA LQG and an active gasoline service station from 1982 to 2009 [EDR HIST AUTO] with four 10,000-gallon product oil tanks [HIST UST, SWEEPS UST]. The former gas station was the site of a LUST case involving gasoline in groundwater, documented on GeoTracker and discussed in Section 5.2. The case was opened in 1987 and closed on February 20, 2014 [LUST, HIST Cortese, CERS].

Northgate Shell / AU Energy at 950 Del Presidio Blvd

This facility was listed as an active gasoline service station as early as 1969 up to the present day [EDR HIST AUTO]. There are four USTs on this property, including a 550-gallon waste oil tank, installed in 1966, and three 10,000-gallon product tanks, installed in 1983 [HIST UST, SWEEPS UST]. The Shell station was a RCRA SQG and had active HWTS listings from 1988 to 2015. In 1987, this facility disposed of about 59 tons of contaminated soil from a site cleanup [HAZNET]. In 2017 and 2018, this facility reported emissions of organic hydrocarbon gases and reactive organic gases

As a chemical storage facility, the Shell station was cited in January 2021 for liquid observed in secondary containment, requiring further action [CERS].

This active gas station was the site of a LUST case involving gasoline and other oil products in groundwater, documented on GeoTracker and discussed in Section 5.2. The case was opened in 1987 and closed on May 29, 2014 [LUST, Cortese, HIST Cortese, CERS].

Michaels Store at 400 Las Gallinas Ave

This facility is listed as a hazardous waste generator with no documented violations [CERS HAZWASTE].

Redwood Cleaners at 460 Nova Albion

This facility was listed as an active drycleaner from 2001 to 2008 [EDR HIST CLEANER].

Villa Marin Homeowners Association at 100 Thorndale Dr

This facility had a motor vehicle fuel UST which was removed [UST].

One Medical at 1004 Northgate Dr

This emergency medical center was a hazardous waste generator with a HWTS listing, active from 2018 to April 8, 2021.

Northgate Chevron Service at 1004 Northgate Dr

This facility was listed as an active gasoline service station from 1969 to 1976 [EDR HIST AUTO].

Guide Dogs for The Blind at 350 Los Ranchitos Rd

This facility, also known as Blind Puppy Center, is listed under EPA EIS and the RCRA [ECHO, NPDES]. It had one 1,000-gallon gasoline UST, installed in 1968 and removed in 2007 [UST, HIST UST]. From 2004 to 2008 and 2013 to 2018, this facility reported emissions of organic hydrocarbon gases, reactive organic gases, carbon monoxide, nitrogen oxides, sulfur oxides, and particulate matter [EMI].

Gateway Gas / Texaco / Art's Auto Care at 1005 Northgate Dr

Gateway Gas was listed as a hazardous waste generator and chemical storage facility with five documented carbon steel USTs, installed in 1965, including four 6,000-gallon product tanks and one 550-gallon waste oil tank [CERS, CERS TANKS, CERS HAZWASTE, SWEEPS UST, HIST UST]. This facility has a HWTS listing, active since 2011. In 2017 and 2018, this facility disposed of hydrocarbon solvents and reported emissions of organic hydrocarbon gases and reactive organic gases [HAZNET, EMI]. Art's Auto Care was the site of a LUST case involving gasoline in groundwater, documented on GeoTracker and discussed in Section 5.2. The case was opened in 1989 and closed on July 1, 2010 [LUST, Cortese].

Northgate Cleaners at 270 Northgate Dr

This drycleaner facility is listed under EPA EIS and the RCRA as an active SQG [CERS, RCRA-SQG, ECHO]. Northgate Cleaners had a HWTS listing active from 1987 to 2003. From 1987 to 2000, this facility disposed of halogenated solvents, and between 1990 and 2010, they reported emissions of organic hydrocarbon gases and reactive organic gases [HAZNET, EMI].

Offsite Property Listings Summary

There are 21 facilities of concern with database listings in the vicinity of the Property. There were nine HWTS listings, five Emissions Inventory database (EMI) listings, five RCRA LQGs, and five RCRA SQGs. Hazardous materials generated on the Property included waste related to automobile service, drycleaning, soil cleanup, and other substances. Facilities with documented environmental releases in the vicinity of the Property are summarized below:

- 412 Las Gallinas Ave was the location of Ace Cleaners and Kerns & Walkers Cleaners which was the site of a remedial investigation to remove VOC-impacted soil in 2019;
- 921 Del Presidio Blvd is an active 76 gas station which had a LUST case associated with ConocoPhillips, closed on March 22, 2010, discussed more in Section 5.2;
- 930 Del Presidio Blvd is an active Fuel 24: 7 gas station and was the location of two LUST cases: Unocal Station, case closed on April 11, 1996, and Exxon station, closed on April 14, 2009, discussed more in Section 5.2;
- 949 Del Presidio Blvd was the location of a Chevron gas station which had a LUST case, closed on February 20, 2014, discussed more in Section 5.2;
- 950 Del Presidio Blvd is an active Shell gas station, which had a LUST case, closed on May 29, 2014, discussed more in Section 5.2; and
- 1005 Northgate Dr, formerly a gas station, had a LUST case associated with Art's Auto Care, closed on July 1, 2010, discussed more in Section 5.2.

5.2 FOIA/Public Records Request Responses

FOIA/public records requests for the Property were submitted to federal, state, and local regulatory agencies (Section 2.2). Information obtained from all agency correspondence as well as their associated online databases is included in Appendix F and is summarized below.

Department of Toxic Substances Control (DTSC)

On August 26, 2021, the DTSC provided documents for the Property, including the following:

- Facility Profile for C&T Recycling, handler/collection vendor for Northgate Mall, last revised in 2012;
- Facility Profile for Attan Recycling Corporation, handler/collection vendor for Kohl's, last revised in 2014;
- Facility Profile for Attan Recycling Corporation, handler/collection vendor for Northgate Mall, last revised in 2014;
- Facility Profile for C&T Recycling, handler/collection vendor for 5800 Northgate Dr, last revised in 2010; and
- Facility Profile for Goodwill of San Francisco, handler/collection vendor for 5800 Northgate Dr, last revised in 2017.

Envirostor (DTSC's online database) was queried on August 20, 2021, and no listings were identified in the vicinity of the Property.

Online records available through the DTSC Hazardous Waste Tracking System (HWTS) were searched for the Property on August 20, 2021. These findings are consistent with the HWTS listings discussed in Section 5.1.1.

San Francisco Regional Water Quality Control Board (RWQCB)

On August 30, 2021, the RWQCB provided links to a GeoTracker case and SMARTS database listing discussed further below.

The SMARTS database contains a listing for the Macerich Company and Renovation of the Mall at Northgate. This is a terminated commercial reconstruction permit.

On August 20, 2021, Roux searched the California GeoTracker Database and found the following cases in the vicinity of the Property:

- Sears Retail Store⁹ at 9000 Northgate Dr: This GeoTracker profile is associated with the investigations being conducted at the former Sears facilities on the Property. According to email correspondence from February 4, 2019, Wood Environment and Infrastructure Solutions, Inc. (WEIS), on behalf of Sears, had requested no further investigation designation from Marin County. The County forwarded the request to the RWQCB. The RWQCB suggested the site might be suitable for the Site Cleanup Program, which handles voluntary cleanup sites, but did not believe a case needed to be opened. The most recent correspondence was an email from the property owner, MGP, in June 2020. At the time of this ESA, this informal case is still under review by the RWQCB.
- Chevron¹⁰ at 949 Del Presidio Blvd: This gas station, constructed in 1965, had three 10,000-gallon product USTs and one 500-gallon waste oil UST. According to the Closure Request, dated February 28, 2013, by Conestoga-Rovers and Associates (CRA), environmental monitoring began in 1998, involving several equipment upgrades, regular subsurface investigations, and the installation of ten monitoring wells and 20 soil borings. In conjunction with the removal of two used-oil USTs in 2010, magnesium sulfate injections with a remedial excavation of 132 cubic yards of soil were performed to remediate TPH impacts. Contaminants of concern included TPH as gasoline (TPH-g), TPH as diesel (TPH-d), benzene, methyl tertiary-butyl ether (MTBE), and tertiary-butyl alcohol (TBA). The highest residual 2012 detections in soil were 210 mg/kg TPH-d, 480 mg/kg TPH-g, and 0.87 mg/kg benzene. The highest residual 2012 detections in groundwater were 3,800 ug/L TPH-d, 10,000 ug/L TPH-g, 490 ug/L benzene, 800 ug/L MTBE, and 3,000 ug/L TBA. According to the projection modelling done by CRA, the plume edges are naturally attenuating and are not expected to continue migrating.

The contaminant plume in groundwater was clearly delineated and has shown to migrate northwest away from the Property. This case was found to satisfy the Low-Threat Policy criteria and was closed by the RWQCB on February 20, 2014. When the case was closed, the station still had five dispenser islands and four 10,000-gallon product USTs. At the time of this report, the station is inactive and under construction, as observed during the site reconnaissance. This case is not expected to pose a threat to the Property.

- 76 Service Station (ConocoPhillips)¹¹ at 921 Del Presidio Blvd: This gas station was the site of a groundwater investigation and cleanup action. TPH and benzene/toluene/ethylbenzene/xylenes (BTEX) impacts were discovered during soil and groundwater sampling associated with the removal of three product USTs and one waste-oil UST in 1991. Groundwater that infiltrated the excavation was sampled and found to have 70,000 ug/L TPH-g, 2,100 ug/L benzene, 1,400 ug/L toluene,

⁹ Sears Retail Store #1528 (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000014929)

¹⁰ Chevron GeoTracker Profile (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100157)

¹¹ ConocoPhillips GeoTracker Case (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604141609)

2,500 ug/L ethylbenzene, and 9,699 ug/L xylenes. Soil around the tanks and product piping were over excavated in 1992, approximately 420 cubic yards. The composite sample taken showed a TPH-g concentration of 14 mg/kg. No further action for the 1991 tank removal was issued by the RWQCB in 1996.

Five new borings were advanced in 2007 by ATC. TPH and BTEX analytes were detected in soil at low concentrations. Analytes were detected in groundwater up to 4,600 ug/L for TPH-g, 12,000 ug/L TPH-d, 20 ug/L benzene, and 250 ug/L MTBE. Three monitoring wells were installed in 2008, beginning quarterly monitoring. Five soil borings were advanced in 2009. Groundwater sampling showed residual concentrations of up to 8,100 ug/L TPH-g, 4,700 ug/L TPH-d, 470 ug/L benzene, 610 ug/L MTBE, and 530 ug/L TBA. A Sensitive Receptor Survey was conducted by Delta Consultants in 2009. Constituents of concern include dissolved contaminants in groundwater, TPH-g, TPH-d, MTBE, and TBA at relatively low concentrations. The highest concentrations were concentrated in the northeast portion of the site and the plume did not appear to be migrating. No Further Action (NFA) status was granted by the RWQCB in a case closure letter dated March 22, 2010. Given its orientation to the Property and stability of the plume, this site does not pose a threat to the Property.

- Former Exxon station¹² at 930 Del Presidio Blvd: This facility was the site of an investigation associated with Valero and ExxonMobil gas station operations. Three product tanks were removed in 1985 and one used-oil tank was removed in 1999. A total of 17 monitoring wells were installed as part of the investigations. From 1993 to 1999, about 830,120 gallons of groundwater was pumped and treated. A total of 66 cubic yards of soil was sent to landfill from 1998 to 1999. From 2000 to 2006, about 1,009,390 more gallons of groundwater was pumped and treated.

After cleanup, analytes were detected in soil up to 1,100 mg/kg TPH-g, 440 mg/kg TPH-d, 0.31 mg/kg benzene, 4.5 mg/kg toluene, 8.9 mg/kg ethylbenzene, 12 mg/kg xylenes, and 9.8 mg/kg lead. After cleanup, analytes were detected in groundwater up to 2,100 ug/L TPH-g, 320 ug/L TPH-d, 200 ug/L benzene, 16 ug/L toluene, 21 ug/L ethylbenzene, 24 ug/L xylenes, 140 ug/L MTBE, and 1,500 ug/L TBA. Free product had not been observed since 1989 and the investigation indicated that the plume is stable, not migrating offsite, and shrinking from natural attenuation. NFA status was granted by the RWQCB in a case closure letter dated April 14, 2009. This site does not appear to pose a threat to the Property.

- Shell station¹³ at 950 Del Presidio Blvd: This facility was the site of an investigation related to the removal of one waste oil tank in 1987. The tank was discovered to be leaking due to a faulty pipe joint and overfilling. Maximum concentrations detected in soil were 2,500 mg/kg TPH-g, 0.36 mg/kg benzene, 28 mg/kg toluene, 2 mg/kg ethylbenzene, 180 mg/kg xylenes, 0.73 mg/kg MTBE, and 0.15 TBA. Maximum concentrations detected in groundwater were 32,000 ug/L TPH-g, 2,100 ug/L TPH-d, 1,600 ug/L benzene, 3,800 ug/L toluene, 960 ug/L ethylbenzene, 5,100 ug/L xylenes, 3,700 ug/L MTBE, and 3,380 ug/L TBA.

The cleanup action involved installing six monitoring wells and removing 49 tons of soil in 1998. In 2006, approximately 14,730 gallons of groundwater and 40 gallons of free product was pumped and sent to a refinery. After cleanup, no residual analytes were detected in soil. Some analytes were detected in groundwater up to 6,400 ug/L TPH-g, 960 ug/L TPH-d, 12 ug/L benzene, 5 ug/L toluene, 9.8 ug/L ethylbenzene, 19 ug/L xylenes, 5.8 ug/L MTBE, and 83 ug/L TBA. This site satisfied the criteria for Low Threat UST Closure Policy and the RWQCB issued NFA status in a letter, dated May 29, 2014. This site does not appear to pose a threat to the Property.

- Unocal¹⁴ at 929 Del Presidio Blvd: This gas station was the site of an investigation related to the removal of three product USTs and one waste oil tank in 1991. Maximum concentrations detected in soil were 1,000 mg/kg TPH-g, 230 mg/kg TPH-d, 3.0 mg/kg benzene, 3.7 mg/kg toluene, 14 mg/kg ethylbenzene, 43 mg/kg xylenes, and 9,100 mg/kg oil/grease. Maximum concentrations detected in

¹² Former Exxon 7-7067 GeoTracker Case (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100047)

¹³ Shell GeoTracker Case (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100126)

¹⁴ Unocal GeoTracker Case (https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100148)

groundwater were 70 ug/L TPH-g, 2.1 ug/L benzene, 1.4 ug/L toluene, 2.5 ug/L ethylbenzene, and 9.6 ug/L xylenes.

The cleanup action involved removing/aerating 420 cubic yards of soil and purging 1,000 gallons of groundwater. After cleanup, analytes detected in soil included 7.1 mg/kg TPH-g, 2.2 mg/kg TPH-d, 4.7 mg/kg TPH as hydraulic oil (TPH-h), 0.041 mg/kg benzene, 0.020 mg/kg toluene, 0.250 mg/kg ethylbenzene, and 0.077 mg/kg xylenes. The only analytes detected in groundwater were 1.0 ug/L TPH-g and 0.073 ug/L TPH-d. The RWQCB issued case closure in a letter dated March 29, 1996. This site does not appear to pose a threat to the Property.

- Art's Auto Care (former Texaco/Chevron) at 1005 Northgate Dr: This facility was the site of a LUST investigation associated with the removal of three product USTs in 1994 and one used-oil UST in 1996. Maximum concentrations detected in soil were 2,820 mg/kg TPH-g, 9.65 mg/kg TPH-d, 7.4 mg/kg benzene, 21 mg/kg toluene, 22 mg/kg ethylbenzene, and 92 mg/kg xylenes. Maximum concentrations detected in groundwater were 25,000 ug/L TPH-g, 2,900 ug/L TPH-d, 1,400 ug/L benzene, 420 ug/L toluene, 2,800 ug/L ethylbenzene, 1,450 ug/L xylenes, and 760 ug/L MTBE.

The cleanup action, which took place between 1994 and 1996, involved installing eight monitoring wells, excavating 380 tons of soil, and pumping 15,000 gallons of groundwater. After cleanup, no residual concentrations were detected in soil. Analytes detected in groundwater included 8,700 ug/L TPH-g, 1,800 ug/L TPH-d, 4 ug/L benzene, 2 ug/L toluene, 75 ug/L ethylbenzene, 2 ug/L xylenes, and 8 ug/L MTBE. The most recent sampling conducted in 2009 indicated that the plume is stable due to no migration and biodegradation. The RWQCB issued NFA in a letter dated July 1, 2010. This site does not appear to pose a threat to the Property.

Bay Area Air Quality Management District (BAAQMD)

On August 30, 2021, the BAAQMD provided the following document for the Property: Plant Status Report for Macy's West Stores, Inc., permitted on November 1, 2013. Facility had a November 2004 permit for an emergency generator and reported annual emissions of 0.01 pounds per day of diesel engine exhaust particulate matter.

California Department of Conservation Geologic Energy Management Division (CalGEM) Well Finder

On August 20, 2021, Roux searched the CalGEM database as part of its record review. No oil and gas wells were identified in the vicinity of the Property.

City of San Rafael

On August 30, September 3, and September 7, 2021, the Office of the City Attorney provided 1,437 records for the Property, including the following:

- 1000 Northgate Drive (25 records)
 - Building permits, mechanical permits, fire permits, inspection report, signage drawings, solar panel permits, invoices, and related email correspondence for Macy's department store.
 - Permitting, fire department records, and bankruptcy court documentation for Emporium department store.
- 1500 Northgate Drive (42 records)
 - Certificate of occupancy, building permits, mechanical permits, fire system permits/inspections, and construction plan check documentation/correspondence for Rite Aid Pharmacy.
- 5000 Northgate Drive (91 records)

- Building permit, geotechnical report, mechanical permits, fire permits, inspections, and sprinkler system documentation for 5000 Northgate Drive.
- Test and Balance Report, building permits, mechanical permits, fire permits, construction plans, and certificate of occupancy for Panera Bread.
- Construction plans, fire permits, building permits, mechanical permits, fire system equipment specifications, and certificate of occupancy for Roadside BBQ.
- Signage permits, building permits, mechanical permits, fire system equipment specifications, email correspondence, and certificate of occupancy for European Wax Center.
- Grease interceptor email correspondence for the Mall at Northgate, dated July 31, 2009, documenting a 1,500-gallon interceptor for BJ's restaurant, a 2,000-gallon interceptor for the food court, and a 2,000-gallon interceptor for 5000 Northgate Dr.
- Transformer Support Platform Structural Calculations, dated September 3, 2009, for Panera Bread.
- Transformer support platform drawings for Roadside BBQ, dated November 18, 2009.
- 5010 Northgate Drive (44 records)
 - Structural calculations, building permits, mechanical permits, fire plan check comments, fire alarm system plan submittal, fire inspection documentation, fire permits, and email correspondence for Kohl's department store.
 - Building and mechanical permits for Mervyn's department store.
- 5800 Northgate Drive (1,142 records)
 - Building permits, mechanical permits, and Final Structural Observation Report for the Mall at Northgate.
 - Building inspection records, certificate of acceptance, and requirements for the Renovation of the Mall at Northgate.
 - Fire permit and site plans for four temporary generators used for a PG&E service interruption in 2011.
 - Certificates of Occupancy, building permits, mechanical permits, fire permits, and other building plan documentation for individual tenant suites.
 - Roux was able to go through 219 records, the remaining records were not reviewed and are considered a data gap.
- 6000 Northgate Drive (67 records)
 - Building permits, conceptual design package, roof demolition and repair plans, structural plans, as-builts, building plan comments, building energy analysis report, and Las Gallinas Valley Sanitary District correspondence for Home Goods department store.
 - Email correspondence references a generator that was once present at this facility but removed during a renovation.
- 9000 Northgate Drive (26 records)
 - Building permits, mechanical permits, and electric plans for Sears/Sears Auto Center.
 - Signage plans, building permits, and mechanical permit for a 3-phase backup generator for Restoration Hardware (RH) Outlet.

Marin County

On August 30, 2021, the Marin County Counsel's responded to Roux' records request, stating that no documents were found for the Property.

5.3 Documents Provided by the User

The following is a list of the relevant documents provided by the User (Appendix I):

- Sears UST Closure Documentation, requested by The Macerich Company on November 25, 1992. Attached documents confirm at least four USTs had been removed from the Property: one 8,000-gallon gasoline tank in May 1986; one 1,000-gallon waste oil tank and two 500-gallon bulk motor oil tanks in August 1986. A somewhat illegible invoice mentions removal of oil tanks. According to a letter by the Marin County Department of Environmental Health (DEH), dated March 2, 1987, soil and groundwater sample results indicated residual impacts of product were "safe".
- Phase I Environmental Site Assessment (ESA) for the Macerich Company, the Mall at Northgate, dated August 12, 1993, prepared by ATC/Diagnostic Environmental Inc. (ATC). This ESA did not include the Sears facilities as part of the Property as they were separately owned by Sears at the time. During reconnaissance, hazardous materials were observed in Ritz Camera for photofinishing. Fairfax French Cleaners did not perform dry-cleaning activities on the Property. ATC observed ten PG&E pad-mounted transformers which have all been tested for PCBs and replaced if found to contain PCBs, according to PG&E. Fluorescent lights were observed on the Property and determined to be unlikely to contain PCBs. Fourteen subsurface hydraulic lifts and one elevator were observed in the Sears Automotive building. Minor oil stains were observed beneath Mervyn's back-up generator and two compressors at Sears Auto. At the time of this report, investigations and remediation operations were underway at three gas stations near the site: Exxon at 930 Del Presidio Blvd, Shell at 950 Del Presidio Blvd, and Unocal at 929 Del Presidio Blvd. No additional information was found regarding the USTs and subsurface investigation at the Sears.
- Dispenser Island and Product Line Removal Report for Sears at 9000 Northgate Dr, dated July 1, 1996, prepared by Fluor Daniel GTI for the City of San Rafael Fire Department. In November and December 1994, two dispenser islands and associated product lines, located next to the Sears Auto Center building, were demolished and removed by Norm Wilson and Sons, Inc. A total of 22 soil samples were collected from beneath the dispenser islands and associated piping. Samples from beneath the two islands and main product lines contained no detectable concentrations of TPH or BTEX; lead concentrations ranged from 6 mg/kg to 11 mg/kg. Samples from beneath all other lines contained concentrations of TPH ranging from 7 to 19 mg/kg. Chromium was detected in one sample at 210 mg/kg which is greater than a typical Bay Area background concentration¹⁵ (120 mg/kg). Due to the low levels of TPH and low risk of public exposure to this soil, Fluor Daniel GTI found no further investigation necessary for this site.
- Hydraulic Lift Removal, Assessment, and Site Remediation Activities for Sears at 9000 Northgate Dr, dated February 7, 1997, prepared by Dames and Moore. During removal, soil samples were collected as part of an initial soils assessment. TPH as hydraulic oil (TPH-h) was detected near all three lifts being removed at concentrations up to 320 mg/kg at Lift 1, 5,500 mg/kg at Lift 2, and 11,000 mg/kg at Lift 3. PCBs were also detected up to 0.48 mg/kg. The presence of PCBs may indicate that the lifts were installed prior to the 1977 ban on PCBs; therefore, the remaining 14 lifts may potentially have similar subsurface impacts. The three lifts were removed and areas of soil with concentrations above the 1,000 mg/kg cleanup guidance were over-excavated to 3 feet bgs. Since the samples collected at 3 feet bgs had TPH-h concentrations below the cleanup guidance, no confirmation samples were collected and no further remedial excavation was deemed necessary. The excavations were backfilled with clean material and finished with concrete.
- Phase I ESA for Rite Aid Store at the intersection of Northgate Dr and Las Gallinas Ave, dated August 4, 1998, prepared by Faultline Associates, Inc. for Tait & Associates. The subject parcel is located

¹⁵ Lawrence Berkeley National Laboratory Environmental Restoration Program, April 2009.

on the northwesternmost corner of the Property and was a developed parking lot with no structures. Due to its proximity to the three gas station remediation sites on Del Presidio Blvd, groundwater sampling was recommended to determine if any petroleum impacts have migrated to the site.

- Request for Closure of the Sears Automotive Center investigation, dated March 23, 1999, prepared by IT Corporation (formerly Fluor Daniel GTI). Based on the results of the 1996 dispenser island removal by Fluor Daniel GTI, closure of this site was requested of the San Rafael Fire Department. In response, the City of San Rafael requested specific records from Sears in a letter dated November 2, 1999. Requested records included lab reports from the March 7, 1985, UST excavation by Blaine Tech Services, documentation of the 1987 UST removals and associated lab reports.
- Letter from the City of San Rafael, dated November 2, 1999, providing the New Landowner Notification and Participation Requirements for Sears, Roebuck & Co. at 9000 Northgate Dr.
- Review for Closure of the Sears Automotive Center investigation, dated November 16, 1999, prepared by the City of San Rafael, including the Fire Department [SRFD]. This letter echoes the City's previous request for documentation and states that soil and water samples will be required to test for MTBE before closure.
- Response to City comments regarding the request for additional documents by the City of San Rafael, dated October 15, 2002, prepared by URS Corporation on behalf of Sears. URS reported that a total of five USTs were present at the Sears facility. URS provided the following documentation:
 - UST Removal application for two 500-gallon bulk oil tanks and one 1,000-gallon waste oil tank, received by the Marin County DEH on August 5, 1986;
 - Marin County DEH March 1987 Clearance document, previously described;
 - Waste manifest for non-hazardous soil, dated August 25, 1995; and
 - EDR Offsite Receptor Report, dated November 12, 1999.
- Phase I ESA for Mervyn's Department Store at 5010 Northgate Dr, dated January 5, 2009, prepared by Bureau Veritas for Macerich Management Company. The Mervyn's store was located on the center west portion of the Property (now Kohl's). Minor diesel staining was observed on the concrete pad beneath their backup generator. The generator was located adjacent to the west side of the building next to a transformer. Facilities of concern included the four gas stations on Del Presidio Blvd (76, Valero, Chevron, and Shell) which all had active groundwater remediation programs at the time.
- Phase I ESA for Northgate Mall, dated August 6, 2009, prepared by AEI Consultants (AEI) for US Bank. AEI identified a DRYCLEANERS listing for this site, not provided in the EDR Radius Report, which documented the Sears facility at 8108 Northgate Drive as a laundry and garment service in March 2003. AEI reported that dry-cleaning operations were denied by Sears and Macerich, and the solvents were likely related to Sears Auto Center operations. During reconnaissance of the Sears Auto Center, AEI observed new/waste oil ASTs and many drums which were all stored on a concrete pad with minor staining. According to the Property manager at the time, Joey Elliot of Macerich, there were no remaining USTs on the Property and no evidence of unregistered USTs was observed. A survey of asbestos and lead-based paint was recommended prior to future redevelopment. AEI recommended a Phase II Investigation based on the following concerns identified:
 - Potential TPH and PCB subsurface impacts from the remaining hydraulic lifts at the Sears Auto Center;
 - Potential subsurface contamination from the Sears Auto Center oil/water separator and connected trench drain. These structures were assumed to have been installed when the automotive center was first constructed in 1971 and have the potential to leak contaminants if the separator or drain structure was compromised. PCE and TCE were cited as particular contaminants of concern due to their documented presence/use onsite;
 - Lack of information regarding the former Sears gas station and its past/present USTs on the Property was identified as a REC. AEI believed there to be insufficient evidence that all USTs

were removed and that a geophysical survey was needed to determine if any USTs remain on the Property. Information obtained by AEI was consistent with the findings of this Phase I ESA.

- Phase II ESA Report and Recommendations for the Sears Automotive Center at 9000 Northgate Drive, dated October 20, 2009, prepared by Sigma Engineering, Inc. (Sigma) for the Macerich Company. This subsurface investigation focused on the former fueling area and active auto repair shop to address the RECs identified by AEI in their 2009 Phase I ESA as well as complete MTBE testing required by the SRFD. Eight borings were advanced in the auto center building to target the existing hydraulic lifts, trench drain and oil/water separator area, and location of two former lifts as confirmation sampling for the 1997 removal by Dames & Moore. No evidence of remaining USTs was found during the geophysical survey north of the auto center and site inspection. Four borings were advanced around the former USTs and two were developed into monitoring wells. Boring depths ranged from 10 to 23 feet bgs and were sampled approximately every 5 feet, totaling 24 soil samples. Groundwater was encountered in one boring at 22 feet bgs. No groundwater samples were taken.

Laboratory analysis results showed detections of TPH as diesel ranging from 1.5 mg/kg to 35 mg/kg, well below the San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESL) of 260 mg/kg. Methylene chloride, acetone, and 2-butanone were also detected at concentrations not exceeding their respective ESLs. MTBE, BTEX, and TPH-h were not detected in any samples. Sigma concluded that there is no evidence of any significant impacts to soil at this site. Their recommendations include the following:

- Oil/sheen and surface staining was observed around the trench drain. Screening with a PID was recommended for any future soil disturbance in this area.
 - The monitoring wells should be sampled about 4 or 5 months after the submittal of this Phase II. If still dry at the time of sampling, submitting a request for case closure was recommended before the wells may be properly abandoned.
 - If the SRFD requires further sampling to reach below the layer of hard soil which caused refusal, Sigma recommended a survey of all wellheads to determine a gradient.
- Phase I ESA for Northgate Mall at 1000, 1500, 5010, 5800, 6000, and 9000 Northgate Dr, dated December 15, 2016, Prepared by TOR Environmental, Inc. (TOR) for Glaser Weil Fink Howard Avchen & Shapiro LLP (Glaser Weil) on behalf of Merlone Geier Partners (MGP). This report identified several RECs associated with the Sears department store, auto repair shop, and former appliance service facilities. TOR contacted SRFD to inquire about the Sears site status. The SRFD stated that they had no record of No Further Action designation and were no longer responsible for oversight of this investigation as an agency. TOR found that groundwater sump pumps were used to protect the Sears facility basement from flooding. A suspect UST found by GPR survey was located in the area south of the Sears Auto building and discussed further in the Limited Phase II Assessment conducted by TOR in 2017.

TOR's final recommendations regarding the Sears facility included the following:

- Conduct water sampling for the sump pumps in the Sears basement;
- Investigate the subsurface at the former appliance service center hazardous waste storage area;
- Investigate the subsurface at the department store elevator motor rooms, groundwater pumping rooms, and hazardous waste storage area;
- Remove remaining 14 hydraulic lifts and conduct soil investigation;
- Conduct a geophysical survey to locate possible USTs in the areas to the east, west, and south sides of the auto center;
- Conduct sampling of the stained concrete slab in the battery storage room for metal impacts;
- Conduct soil vapor sampling for the auto shop; and

- Investigate the subsurface below the new/waste oil storage area on the southwest side of the auto center.
- Passenger Elevator Jack Removal Assessment Summary for Sears, dated February 17, 2017, prepared by Amec Foster Wheeler Environment and Infrastructure (AFW) for Sears Holdings Management Corporation. AFW provided oversight for the removal of the Sears department store passenger elevator jack by Schindler Elevator Corporation and for soil sample drilling by KM McRae, Inc. The piston was removed on January 12, 2017 and reported to be in good condition. Groundwater was encountered at 15 feet bgs, later rising to 13.5 feet bgs in the open casing. The soil sample collected just above groundwater (13-14 feet bgs) had a slight petroleum odor. A sheen was observed on top of groundwater. Sediment was removed up to 20.2 feet bgs where a suspected concrete cap at the bottom of the casing was met. TPH-d was detected at 550 mg/kg which exceeds the 2019 Residential Soil ESL of 260 mg/kg. Phenanthrene was detected at 51 mg/kg and Chrysene at 27 mg/kg which exceed the respective 2019 Soil Leaching to Groundwater ESLs of 11 mg/kg and 2.2 mg/kg. AFW's conclusion was that TPH impacts were unlikely to have affected the subsurface outside of the casing, assuming the casing integrity was not compromised.
- Limited Phase II Soil, Soil Gas, and Groundwater Assessment for Sears at Northgate Mall, dated August 22, 2017, prepared by TOR for Glaser Weil. This investigation was conducted to address the RECs identified in the 2016 Phase I ESA by TOR. Encompass Inspections LLC, a private utility locator was able to identify a possible location of one or more USTs in the parking lot southeast of the Sears Auto Center building. The scope of work included advancing 13 borings in and around the Sears Auto Center near the hydraulic lifts, sunken work bay, oil storage area, suspected USTs, clarifier, and elevator. Three more borings were advanced near the Sears Department Store elevators, and one boring was advanced in the waste storage area of the former Sears Appliance Service Center. Groundwater samples were taken at two elevator borings. Two groundwater samples were collected from the existing monitoring wells installed by Sigma Engineering during their 2009 Phase II investigation. A concrete sample was taken from the Sears Auto Center battery storage area. Results of sampling are summarized below:
 - Soil:
 - TPH-d (273 mg/kg) was detected in soil at 10 feet bgs near a hydraulic lift, exceeding the Residential ESL of 260 mg/kg;
 - TPH-g, TPH-d, TPH as motor oil (TPH-o), and VOCs, including naphthalene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, and total xylenes, were detected in soil near the suspected USTs but not exceeding ESLs;
 - TPH-d (560 mg/kg) and TPH-o (1,800 mg/kg) were detected in soil at the Sears department store passenger elevator (SB-Elev P1), with TPH-d exceeding its ESL;
 - Small concentrations of TPH were detected in soil near the clarifier but not exceeding ESLs;
 - No other VOCs were detected in the soil samples; and
 - Metals were detected in most soil samples and the concrete sample not exceeding ESLs and/or typical background concentrations.
 - Soil Vapor: PCE was detected in three soil vapor samples: near two hydraulic lifts and in the sunken work bay. PCE concentrations ranged from 130 ug/m³ to 290 ug/m³ in shallow soil vapor at three locations, exceeding the 2019 RWQCB Residential ESL for Vapor Intrusion Human Health Risk of 15 ug/m³. However, no VOCs were detected in soil vapor samples collected at deeper depth and soil samples did not detect PCE or other chlorinated hydrocarbons.
 - Groundwater:
 - TPH-d was detected in groundwater at 100 ug/L near the former fueling area (West Well / MW 4);

- TPH-d (38,000 ug/L) and TPH-o (120,000 ug/L) were detected in groundwater at the Sears department store passenger elevator, on the east side of the building, with TPH-d exceeding its 2019 Gross Contamination ESL of 2,500 ug/L;
- TPH-d (140 ug/L) and TPH-o (590 ug/L) were detected in groundwater at the Sears department store north freight elevator; and
- No other VOCs were detected in the groundwater samples.

Further assessment and remediation were recommended by TOR for the Sear Auto Center in-ground clarifier, hydraulic lifts, sunken work bay, UST area, and Sears department store elevators.

- Subsurface Assessment Report for Sears Retail Store #1528, dated June 29, 2018, prepared by WEIS for Sears. This investigation was conducted to address environmental concerns identified in the 2017 Limited Phase II Assessment by TOR and is summarized below:
 - The records review conducted by WEIS did not produce any additional information on the history or presence of USTs at the site. The geophysical survey completed by WEIS did not identify anomalies characteristic of a UST. Two test borings were advanced to 6 feet bgs in the suspected tank area. No USTs were found through either boring;
 - Three borings were advanced in the Sears passenger elevator room, ranging from 3 feet to 4.5 feet below the basement floor level which is at approximately 15 feet bgs. Groundwater was encountered at a depth of 4.5 feet, or 19.5 feet bgs. Diesel range organics (DRO) and oil range organics (ORO) were detected in groundwater at 703 ug/L and 645 ug/L, respectively; and
 - WEIS concluded that the results of this investigation do not warrant further action because the DRO and ORO concentrations were well below the Gross Contamination ESLs of 2,500 ug/L and 50,000 ug/L, respectively and no USTs were identified in the geophysical survey or test borings.
- In an email exchange dated September 23, 2021, the User provided documentation of hydraulic lift decommissioning from Transform SR Holding Management LLC (Transform), which manages the former Sears' current business affairs. According to Transform, no report was generated for the decommissioning of the 14 former hydraulic lifts. The typical procedures for Sears Auto Group include pulling the pistons from the ground, pumping out as much hydraulic fluid as possible, filling the remaining cylinder with sand, and capping with concrete. Transform provided the invoice for the lift decommissioning, performed by Rotary Lift Vehicle Service Group, LLC, dated March 27, 2018.

6. Property Reconnaissance

Roux conducted Property reconnaissance on September 8, 2021, and September 13, 2021. The objective of the reconnaissance was to check for visual evidence of past or present use or storage of hazardous materials that could potentially affect the soil, groundwater quality, and soil vapor at the Property. Photographs taken during the Property reconnaissance are attached (Appendix G). Ms. May Mar, General Manager (key site representative), provided access to the Property for the reconnaissance. Ms. Mar stated that she has been working at the Property since January 2017. During the reconnaissance, Ms. Mar answered questions regarding the Property's history and use in person and via email. Information obtained from the interview with Ms. Mar corroborated information obtained elsewhere and is provided below.

None of the occupants were available for interviews. In addition, past owners/operators could not be contacted for interviews. This is considered as a data gap.

Photographs taken during the Property Reconnaissance are included in Appendix G.

The Property reconnaissance included the physical inspection of the following parcels:

175-060-40

- *9000 Northgate Drive*

This parcel takes up the southern portion of the Property and is occupied by RH Outlet furniture store, two vacant buildings, and adjacent parking area. The vacant building on the southeastern corner of the Property is the former Sears Automotive Center. The RH Outlet building in the center of the parcel is connected to the main mall building and previously housed the Sears department store. Just west of the furniture store is the former Sears Appliance Service Center building.

The former Sears Auto Center (Photograph 1, Appendix G) has several garage entrances and is surrounded by parking area. Manholes remain where the underground clarifier is believed to be (Photograph 2, App. G) and one monitoring well cap was observed in the parking lot to the north of the building. Outside the west wall of the building is an open room which was used as storage, potentially for oil products (Wood, 2018). Adjacent to that room is another small enclosure with tracks that may have been for a trash compactor. Entering from the east entrance, the building was composed of a front room (Photograph 3, App. G), several office-like rooms and bathrooms in the middle, and a large main room which once housed the auto repair operations (Photograph 4, App. G). Hosing and piping remain on the walls throughout the facility. Several items were left in the auto repair room, including a tire, washing machine, traffic signage, and a utility trailer carrying a tote and various other items. Minor staining can be seen under the trailer. The hydraulic lifts, documented in previous investigations appear to have been removed or abandoned in place. A circle of cement is visible where each lift used to be located. It is unknown if all components of the lifts were removed or not. An approximately 1-foot-wide trench drain runs the length of the auto repair room (Photograph 5, App. G), and a small drain is located under a sink at the northern wall. An open chute, angled toward the northern garage doors and leading up to a second floor was observed (App. G, Photo 8). A sunken workstation is located in the northwest corner of the shop building with some tools laying around it and a hose hanging from the ceiling (Photograph 6, App. G). There is a drain within the sunken area and unknown dried residue on the floor.

An out of order freight elevator is located in the southeastern corner of the auto shop area. The second floor, accessed by stairs, contained a locker room, bathroom, and large main storage room (App. G, Photo 7). Tracks for a possible trash compactor were located in the southwest corner. Openings to a crawl space were observed around the border of the main room but were not entered. A small room adjacent to the elevator contained related mechanical equipment, an empty plastic container, and stack of spill pads. Some staining was observed on the ground near the elevator machinery (App. G, Photo 9). A small outdoor space on the second floor contained air conditioning equipment.

The former Sears Appliance Service Center building had a roll-off container for solid waste staged outside the entrance in the parking lot. This interior of the building was in poor condition (App. G, Photo 10). A tunnel with a conveyor belt was observed, leading down to the basement of the former Sears/RH Outlet (App. G, Photo 12). A transformer and some water equipment were observed in another room (App. G, Photo 13). A courtyard takes up the west portion of the facility and is used for storing wood, furniture, paint, and various other items (App. G, Photo 11). Adjacent to the northside of the building is a ramp to a truck loading dock which connects to the basement of the former Sears building (App. G, Photo 14). A trash compactor was situated in the southeast corner. Some staining was observed in the loading zone and the two storm drains at the bottom of the ramp were overflowing with water.

RH Outlet occupies the first floor and some of the basement of the former Sears building. It consists of a home furniture show room and enclosed stock room taking up the southwestern portion of the first floor (App. G, Photo 15). The escalators in the center of the building are not used and blocked off. The basement consists of a main storage warehouse space with various smaller rooms around the perimeter (App. G, Photo 16). RH Outlet utilizes the area near the loading dock garage doors for storage of delivered goods. A break room and bathrooms are located near the north staircase. The northern freight elevator is barricaded, and evidence of a previous investigation boring was seen near the elevator door (App. G, Photo 17). Observed in the many mechanical rooms around the main warehouse space, were trash collectors/compactors/balers, transformers, blower, water chilling system, and other electrical equipment (App. G, Photo 22). The passenger elevator equipment room on the eastern wall had unknown liquid spilled on the floor and three buckets of unknown substance (App. G, Photo 18). An empty drum was observed in an adjacent room surrounded by several hoses (App. G, Photo 19). A room in the southeastern corner stored various cabinets, mattresses, and buckets of paint. An adjacent maintenance room was locked and not able to be inspected. Some staining was observed on the floor of a room along the southern wall and the adjacent elevator room had spill pads on the floor visibly soaked (App. G, Photo 20). Two empty drums and what appeared to be an open hole to the sewer were observed in a room in the northwestern corner (App. G, Photo 21).

The second floor of the former Sears was completely empty. It consisted of what used to be a main retail floor space with various dressing rooms and bathrooms (App. G, Photo 23). On the north side is a set of rooms which, according to signage, were used for a portrait studio, tax service, and watch/jewelry service. All the rooms were empty, and the portrait studio had no indications that photo development was performed onsite.

175-060-12

- *1000 Northgate Drive*

This parcel, located at the northeastern corner of the main mall building, is occupied by Macy's department store. This store contains three levels of retail shopping, including apparel, cosmetics, houseware, etc. (App. G, Photo 24). There is an escalator in the center and elevator on the southern side of the store. A back room, referred to as the "engineer's room" was located on the third floor and contained various machinery including a generator (App. G, Photo 25). Two cabinets were labeled as containing hazardous waste, reported to contain typical commercial products such as solvents and glues. Several hazardous material storage containers were observed in this room, including three small drums of Forane 11 refrigerant, four drums of red dyed diesel fuel, three small containers of unknown fuel, one large compressed-air container, and one drum of unknown material. A room on the fourth floor was accessed via a staircase and contained machinery related to the elevator. A loading dock is located on the southeast side adjacent to a parking lot entrance. Hazardous waste is stored in labeled containers inside the loading dock room (App. G, Photo 26). The hazardous waste includes everyday items like cosmetics and cleaning supplies. Just south of the loading dock is a wooden enclosure housing a non-PCB transformer (App. G, Photo 27).

175-060-61

- *6000 Northgate Drive*

This parcel is occupied by Home Goods department store which sells a variety of home décor, kitchenware, and other goods (App. G, Photo 28). In the back of the store is a stock room in which hazardous wastes are stored in labeled bins (App. G, Photo 29).

175-060-66

- *1500 Northgate Drive*

This parcel is occupied by Rite Aid pharmacy and drug store. The building contains a shopping area, pharmacy counter, employee break room, and back storage/stock room (App. G, Photo 30). Hazardous waste is stored in the back room (App. G, Photo 31). A pharmacy drive-thru runs on the south side of the building. Trash bins, shopping carts, a refrigerator, and display racks were observed in a trash enclosure north of the main building

175-060-59

- *5010 Northgate Drive*

This parcel is occupied by Kohl's department store. Kohl's stored hazardous materials, mostly consisting of typical commercial cleaning chemicals, in a back room on the second floor (App. G, Photo 32). A pad-mounted transformer and backup gas-powered generator in an enclosure were located within a landscaped area to the west of the building (App. G, Photo 33). A trash compactor is kept in the loading dock next to the south entrance (App. G, Photo 34).

175-060-67

- *5000 Northgate Drive*

This portion of the Property contains the three individual units adjacent to the Kohl's building. It is currently occupied by Panera Bread, Roadside BBQ, and former European Wax Center (vacant) (App. G, Photo 35). In the parking lot just north of Panera Bread is a covered trash enclosure containing several bins. The grass lawn between the Kohl's and main mall building was under construction and fenced off.

- *5800 Northgate Drive*: This portion of the mall includes many stores, restaurants, and vacant units. Units observed include the following:
 - Fingers and Toes, nail salon;
 - Verizon Wireless, mobile phone store;
 - Mi Pueblo, Mexican restaurant;
 - Panda Express, Chinese restaurant;
 - Peet's Coffee and Tea;
 - Chipotle, Mexican restaurant;
 - BJ's Restaurant and Brewhouse (App. G, Photo 37);
 - Northgate Beauty Salon and Nails;
 - Fantasy Jewels, jewelry shop and repair;
 - The Coliseum NV Soccer, athletic apparel store;
 - Blow Arc Dry Bar, salon;
 - Lid's, hat shop, small pad-mounted transformer in back room;
 - Gloria Jean's Coffees;
 - LensCrafters, eye care center with examination rooms and laboratory for eyewear repair (App. G, Photo 38);
 - Claire's, fashion accessories store;
 - Foot Locker, shoe store;
 - Vans, apparel and shoe store;
 - Spirit Halloween, seasonal pop-up Halloween supply store;
 - Shirtique, apparel store;
 - Salt Tree, apparel store;
 - Pacsun, apparel store;
 - GameStop, videogame store;
 - Wetzel's Pretzels, pretzel shop;
 - CellAccsy.com, phone accessory shop;
 - Sbarro, Italian restaurant;
 - MarinLink, non-profit organization office;
 - Electrical equipment rooms with transformers and adjacent trash/recycling storage areas north of the food court;
 - Vacant former food court restaurants, Suites FC4 and FC5, expected to be representative of other vacant food court restaurant units.

- Units not observed are considered data gaps and include the following:
 - San Rafael Public Library, closed during site reconnaissance;
 - Second floor office space, door locked during site reconnaissance;
 - Vacant former retail spaces, assumed to be consistent with example vacant unit at 5000 Northgate Drive.

These data gaps are not expected to change the conclusions of this Phase I ESA.

- *7000 Northgate Drive*

The Century Theatres occupy the southern portion of the main mall bordering RH Outlet. There are two separate halves of the facility on either side of the main walkway through the mall. Each side consisted of concessions stand, bathrooms, and several movie theater screening rooms. A projection room is situated on the second floor above all the screening rooms and contains various types of electrical equipment. An employee breakroom is also located on the second floor. Cleaning products are stored on site (App. G, Photo 39).

- *Parking*

Surface parking lots surround the buildings on the Property with a bike path running along Las Gallinas Avenue. There is minimal landscaping, mostly confined to the parking islands and medians.

A two-level parking structure sits on the west side of the Property next to Century Theatres and Kohl's, which is connected on the second floor with a bridge walkway. On the ground level are several storage locations for hazardous waste. On the east side is an area for storing restaurant grease/oil waste. On the southwestern corner are sectioned enclosures: kitchen grease storage area containing three or 4 drums, a trashcan, and debris behind a locked wooden fence (App. G, Photo 43); trash enclosure with garbage littered on the floor; maintenance storage room with many small containers of paints and other everyday materials (App. G, Photo 44); and three locked gray doors for space reportedly allocated to the landscaping staff. These locked rooms are considered a data gap. A pile of garbage was observed on the ground between two of these enclosures. Near the ramp to the second floor was a large space for maintenance staff equipment, such as paint, cleaning supplies, tools, holiday décor, chairs, fencing, and a couple unmarked drums.

6.1 Utilities

Electrical is provided by PG&E. Water and sewer services are provided by Marin Municipal Water District.

6.2 Hazardous Substances

Roux observed hazardous materials stored on the Property. Kohl's, Macy's, and Northgate Mall's back-up generators were all gas powered with adjacent diesel fuel storage. Small containers of typical household cleaning products and other hazardous chemicals were observed in various units throughout the Property.

6.3 Polychlorinated Biphenyls

Electrical transformers were observed during the Property reconnaissance. Only one transformer, located at Macy's, had a visible "Non-PCB" label. However, the 1993 Phase I ESA by ATC reported that all transformers had been tested for PCBs and replaced as necessary by PG&E.

6.4 Staining and Stressed Vegetation

Typical minor staining was observed throughout the parking areas and truck loading zones. Staining was observed in the grease trap storage area, trash enclosure within the parking structure, RH Outlet basement elevator rooms, and Sears Auto Center. No stressed vegetation was observed.

6.5 Drains and Sumps

Storm drain catch basins were located throughout the parking and landscaping areas. Floor drains were observed in several bathrooms and kitchen spaces. One long trench drain was observed in the former Sears Auto Center. A hydrodynamic separator manhole was observed in the parking lot south of Home Goods. According to Ms. Mar, it is pumped out regularly by Storm Water Inspection and Maintenance Services (SWIMS) (App. G, Photo 41). An inspection report by SWIMS, dated June 29, 2021, was provided to Roux. An in-ground clarifier appears to remain in the parking lot outside the former Sears Auto Center.

6.6 Solid Waste

Trash and recycling services are provided to the Property by RWS Facility Services. Medical waste produced by LensCrafters is collected by their own vendor. A grease storage area was designated in an enclosure under the parking structure. Underground grease interceptors were observed in the sidewalk outside Mi Pueblo restaurant, Panda Express, and Chipotle. Roadside BBQ, Panera Bread, and food court restaurants use grease interceptors which require regular pumping by SRC Companies (App. G, Photo 36). Larger restaurants, such as BJ's Brewhouse and Chipotle, use their own vendors to collect and handle grease.

6.7 Wastewater

Sanitary sewer manholes were observed in parking areas.

6.8 Wells

No wells were identified on the Property.

6.9 Out-of-Scope Services

No out-of-scope services were provided.

7. Phase I ESA Conclusions and Recommendations

Roux Associates, Inc. (Roux) has performed a Phase I Environmental Site Assessment (ESA) for the Northgate Mall, located at 5800 Northgate Drive in San Rafael, California. This Phase I ESA was performed on behalf of MGP XI Northgate, LLC (User). Roux understands that the User plans to conduct a phased redevelopment of the Property, which will include the demolition of most of the existing retail space, construction of new retail space, and residential units. The Property is approximately 44.76 acres and currently occupied by a large mall building, five separate retail buildings, and associated parking lots.

The Property was undeveloped until the late 1960s when the first retail buildings were built. The mall continued to expand to match its current configuration by 2012. The following hazardous waste generating facilities are listed at the Property:

- Northgate Mall / Macerich Company at 5800 Northgate Drive,
- Express Store at 5800 Northgate Drive,
- Victoria's Secret at 5800 Northgate Drive,
- Walden Book Company at 5800 Northgate Drive,
- Service Management Systems at 5800 Northgate Drive,
- LensCrafters at 5800 Northgate Drive,
- Bath and Body Works at 5800 Northgate Drive,
- Macy's Northgate at 1000 Northgate Drive,
- Home Goods at 1500 Northgate Drive,
- Rite Aid / Payless Drug at 1500 Northgate Drive,
- LensCrafters at 3840 Northgate Drive,
- Kohl's / Mervyn's at 5010 Northgate Drive,
- KB Toys at 5025 Northgate Drive,
- The Picture People / Expressly Portraits Northgate Drive,
- Home Goods at 6000 Northgate Drive,
- Ritz Camera Centers at 7120 Northgate Drive,
- Sears Roebuck and Co. at 8108 Northgate Drive,
- Sears Roebuck and Co. at 9000 Northgate Drive, and
- Jiffy Lube at 9000 Northgate Drive.

This Phase I ESA was performed to identify RECs, CRECs, and/or HRECs at the Property, indicating past, current, or material threats of the release of hazardous materials or petroleum hydrocarbons to the Property's soil, groundwater, soil vapor, or surface water. This Phase I ESA was conducted by investigating past Property uses, reviewing the results of a search of environmental databases, reviewing records at relevant government agencies, and performing a reconnaissance of the Property and surrounding area.

One REC was identified at the Property:

- **The former Sears Auto Center at 9000 Northgate Drive:** In 2018, a total of 14 hydraulic lifts were decommissioned; however, investigations have found soil vapor concentrations exceeding the San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for total petroleum hydrocarbons (TPHs) and chlorinated volatile organic compounds (CVOCs). In addition, PCB concentrations above the RWQCB ESL were detected in the soil before the lift removal. Based on the soil and soil vapor sampling results, the impacts are limited in shallow soil in the former hydraulic lift and sunken work bay areas. Figure 3 shows the former hydraulic lift and sunken work bay areas.

There were no HRECs or CRECs identified at the Property.

The following environmental concerns were identified at the Property that do not rise to the level of a REC but are considered as business environmental risks (BERs). BERs are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate agencies; however, these conditions may have an environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate. Roux identified the following BERs:

- TPH detections in the basement elevator rooms of the RH Outlet/former Sears department store. Figure 3 shows the location of the elevator rooms and the former Sears Auto Center;
- Lack of documentation regarding the removal of USTs at the former Sears Auto Center.

Based on the findings, Roux recommends the REC and BERs be further investigated during redevelopment after existing buildings are demolished.

A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. The following data gaps were identified during the Phase I ESA.

- The city of San Rafael provided 1,437 public record files for the Property. Due to time constraints, Roux reviewed 219 out of 1,140 files for the address 5800 Northgate Drive;
- During site reconnaissance, only one vacant unit, a former European Wax Center was observed and is expected to be representative of all vacant units;
- None of the occupants were available for interviews;
- Past owners/operators could not be contacted for interviews;
- San Rafael Public Library was closed during reconnaissance;
- An office space on the second floor was locked during reconnaissance; and
- Three doors in the southwest corner of the parking structure were locked and couldn't be accessed during reconnaissance. They reportedly belong to landscaping staff.

These data gaps are not considered significant and are not expected to alter the conclusion of this Phase I ESA.

8. Report Assumptions and Limitations

The Phase I ESA described herein was conducted by Roux in accordance with ASTM Standard Practice E1527-13, which is consistent with the regulatory requirements for conducting all appropriate inquiries (40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule¹⁶). The preamble for the AAI Rule states:

*In today's final rule, EPA is referencing the standards and practices developed by ASTM International and known as Standard E1527-05 (entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process") and recognizing the E1527-05 standard as consistent with today's final rule. The Agency determined that this voluntary consensus standard is consistent with today's final rule and is compliant with the statutory criteria for all appropriate inquiries. Persons conducting all appropriate inquiries may use the procedures included in the ASTM E1527-05 standard to comply with today's final rule.*¹⁷

This AAI Rule was subsequently amended in 2013, as indicated in the following "Background":

*With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All-Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.*¹⁸

It is Roux understanding that this Phase I ESA was requested by the User so that the User may qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). One of the requirements that a person acquiring real property must meet in order to qualify for one of these limitations on liability under CERCLA is to perform all appropriate inquiries in conformance with the AAI Rule (or the ASTM Standard Practice E1527-13) prior to acquisition of the property. The User has acknowledged that, under the AAI Rule, Roux performance of the Phase I ESA described herein will not alone result in the User satisfying all of the requirements of the AAI Rule and provide a defense to CERCLA liability. Further, the User has acknowledged that the AAI Rule requires that certain additional inquiries be undertaken to satisfy the CERCLA AAI requirements. **ACCORDINGLY, ROUX MAKES NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, REGARDING THIS PHASE I ESA, INCLUDING WITHOUT LIMITATION, ANY WARRANTY THAT THIS PHASE I ESA WILL IN FACT QUALIFY USER FOR A DEFENSE TO CERCLA LIABILITY.**

Roux has performed this Phase I ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. Professional judgments expressed herein are based on the facts currently available to Roux.

¹⁶ Final Rule and information available at www.epa.gov/swerosps/bf/regneg.htm#final_rule, and <https://federalregister.gov/a/2013-31112>.

¹⁷ Federal Register: November 1, 2005 (Volume 70, Number 210), page 66081.

¹⁸ Federal Register: December 30, 2013 (Volume 78, Number 250).

The AAI Rule requires, and the conclusions stated herein represent the application of a variety of engineering and technical disciplines to material facts and conditions associated with the Property. As such, these conclusions are based on subjective interpretations and the exercise of discretion. Many of these facts and conditions are subject to change over time. Accordingly, the conclusions must be considered within this context.

The User has agreed that Roux shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time the Phase I ESA was performed. To the extent practicable, Roux has identified data gaps, and has evaluated the potential significance of such data gaps.

It should be noted that Roux has not collected any samples on the Property and is relying on information presented by others, often in preliminary, draft, or verbal form. By referencing this information, Roux does not accept responsibility for the accuracy of the underlying data or documentation.

This Phase I ESA Report should not be considered a legal interpretation of existing environmental laws and regulations. The Phase I ESA was conducted with a reasonable degree of inquiry to identify RECs, but uncertainty is not eliminated. No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. The Phase I ESA process is intended to reduce, but not eliminate, the uncertainty involved with identifying RECs.

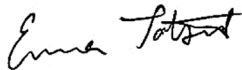
This Phase I ESA Report is not an appraisal or value judgment of the Property. The User has agreed that Roux shall not be liable for any use of the Phase I ESA Report as an appraisal or value judgment of the Property.

The Phase I ESA Report has been prepared for the exclusive use of the User for specific application to the Property. The User has agreed that any third-party use of this Phase I ESA Report is the User's sole responsibility and at the User's sole liability.

We declare that, to the best of my professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312; and,

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

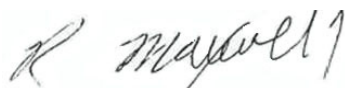
Respectfully submitted,



Emma Totsubo
Staff Engineer



Angela Liang Cutting, Ph.D., P.E.
Principal Engineer



Richard Maxwell
Principal Geologist/Office Manager

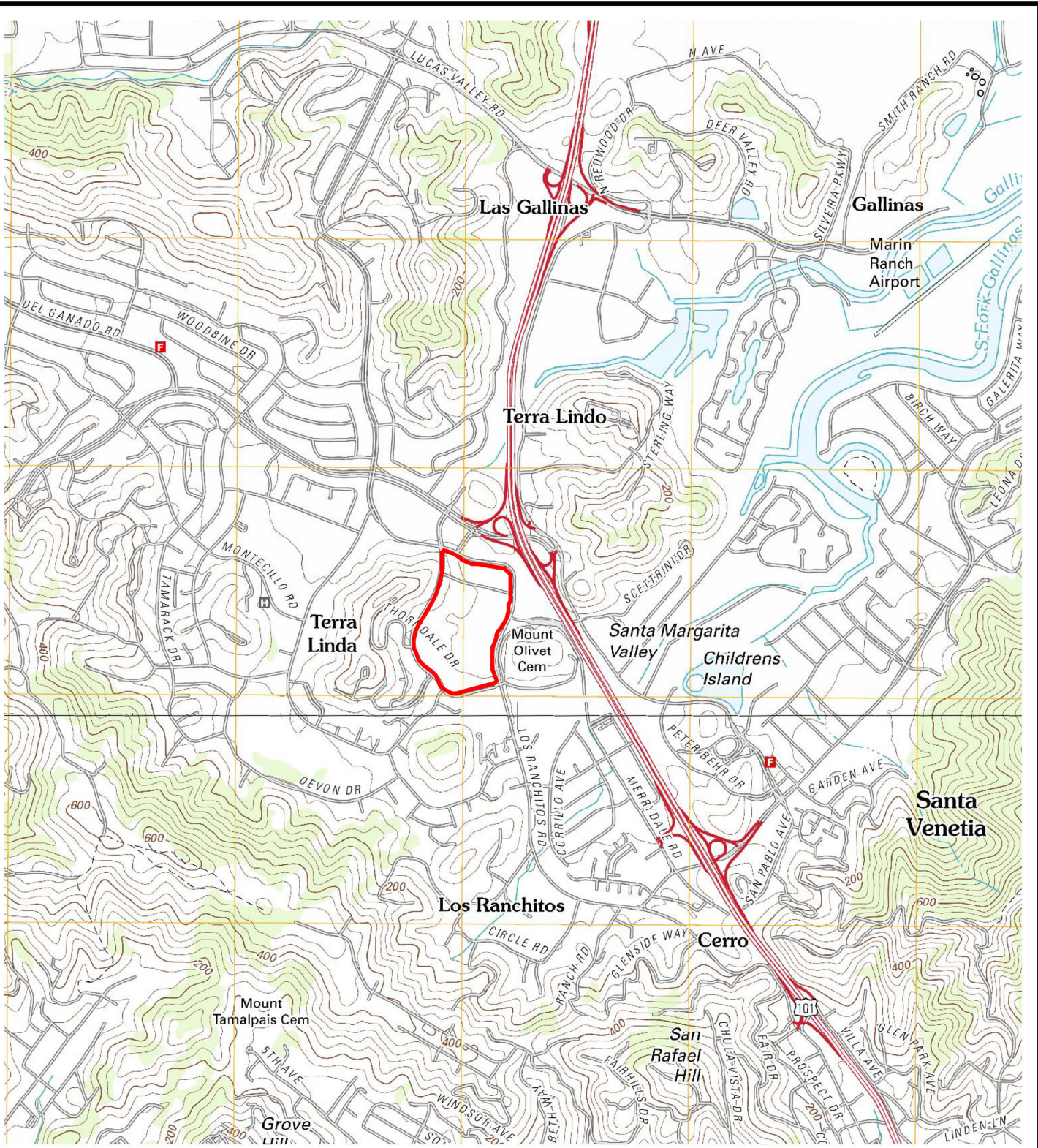
TABLES
(Embedded in Text)

1. Public Record Requests Summary
2. Surrounding Area Uses
3. Property History
4. Facilities of Potential Environmental Concern
5. Facilities of Potential Environmental Concern;
<1/2 mile from Target Property

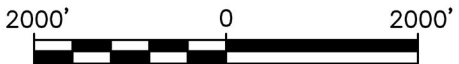
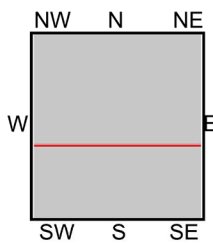
FIGURES

1. Site Location Map
2. Site Layout
3. Former Sears Facility Layout

S:\CLIENTS\MP11A-NORTHGATE MALL\3-PHASE I\ESAFIGURES\NORTHGATE TOWN SQUARE PHASE I ESA.DWG



SOURCE:
 USGS; 2012, NOVATO, CA (PROPERTY)
 USGS; 2012, SAN RAFAEL, CA (SOUTH)
 7.5 MINUTE TOPOGRAPHIC QUADRANGLE



Title:		
SITE LOCATION MAP THE MALL AT NORTHGATE		
5800 NORTHGATE DRIVE SAN RAFAEL, CALIFORNIA		
Prepared for:		
MERLONE GEIER PARTNERS		
Compiled by: ET	Date: 19AUG2021	FIGURE 1
Prepared by: ET	Scale: AS SHOWN	
Project Mgr: ALC	Project: 2904.0014S100	
File: NORTHGATE TOWN SQUARE PHASE I ESA.DWG		

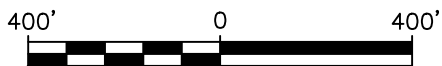




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LEGEND

 PROPERTY BOUNDARY




Title:

**SITE PLAN
THE MALL AT NORTHGATE**

Prepared for:

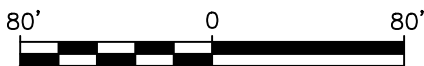
MERLONE GEIER PARTNERS

	Compiled by: ET	Date: 19AUG2021	FIGURE 2
	Prepared by: ET	Scale: AS SHOWN	
	Project Mgr: ALC	Project: 2904.0014S100	
	File: NORTHGATE TOWN SQUARE PHASE I ESA.DWG		



LEGEND

 PROPERTY BOUNDARY



Title:

**FORMER SEARS FACILITY LAYOUT
NORTHGATE MALL**

Prepared for:

MERLONE GEIER PARTNERS



Compiled by: ET

Date: 05OCT2021

FIGURE

Prepared by: ET

Scale: AS SHOWN

3

Project Mgr: ALC

Project: 2904.0014S100

File: NORTHGATE TOWN SQUARE PHASE I ESA.DWG

APPENDICES

- A. EDR Radius Map with GeoCheck
- B. US Geological Survey Historical Topographic Maps
- C. Historical Aerial Photographs
- D. City Directory Abstract
- E. Sanborn Fire Insurance Maps
- F. Freedom of Information Act Document Requests & Responses (FOIA)
- G. Site Photographs
- H. User-Provided Documents

EDR Radius Map with GeoCheck

Northgate Town Square

5800 Northgate Drive
San Rafael, CA 94903

Inquiry Number: 6628473.2s
August 20, 2021

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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 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

5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

COORDINATES

Latitude (North): 38.0051290 - 38° 0' 18.46"
Longitude (West): 122.5438040 - 122° 32' 37.69"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 540051.1
UTM Y (Meters): 4206276.5
Elevation: 38 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602156 NOVATO, CA
Version Date: 2012

South Map: 5640194 SAN RAFAEL, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LENSCRAFTERS #793	5800 NORTHGATE DR ST	RCRA NonGen / NLR		TP
A2	1X THE MACERICH CO/N	5800 NORTHGATE DR	HAZNET, HWTS		TP
A3		5800 NORTHGATE MALL	ERNS		TP
A4	EXPRESS FASHION OPER	5800 NORTHGATE DR	CERS HAZ WASTE, HAZNET, HWTS		TP
A5	LENSCRAFTERS #793	5800 NORTHGATE DR ST	HWTS		TP
A6	RENOVATION OF THE MA	5800 NORTHGATE MALL	CIWQS		TP
A7	EXPRESS 1933	5800 NORTHGATE DR	HWTS		TP
A8	VICTORIAS SECRET STO	5800 NORTHGATE DR SP	RCRA NonGen / NLR		TP
A9	VICTORIAS SECRET STO	5800 NORTHGATE DR SP	HAZNET, HWTS		TP
A10	NORTHGATE MALL	5800 NORTHGATE DR	HAZNET, HWTS		TP
A11	NORTHGATE MALL	5800 NORTHGATE MALL	HAZNET, HWTS		TP
A12	NORTHGATE MALL	5800 NORTHGATE DRIVE	CERS		TP
A13	SERVICE MANAGEMENT S	5800 NORTHGATE DR ST	HWTS		TP
A14	CHIPOTLE MEXICAN GRI	5800 NORTHGATE DR ST	CERS		TP
A15	BATH & BODY WORKS #2	5800 NORTHGATE DR ST	FINDS, ECHO		TP
A16	BATH & BODY WORKS #2	5800 NORTHGATE DR ST	RCRA NonGen / NLR		TP
A17	NORTHGATE MALL	5800 NORTHGATE MALL	RCRA-SQG, CHMIRS, FINDS, ECHO		TP
A18	BATH & BODY WORKS #2	5800 NORTHGATE DR ST	HAZNET, HWTS		TP
A19	WALDEN BOOK CO	5800 NORTHGATE DR SP	HAZNET, HWTS		TP
A20	LENSCRAFTERS #793	5800 NORTHGATE DR ST	FINDS, ECHO		TP
A21	EXPRESS 2030	5800 NORTHGATE DR	RCRA NonGen / NLR		TP
A22	EXPRESS 2030	5800 NORTHGATE DR	FINDS, ECHO		TP
A23	LENSCRAFTERS # 793	5800 NORTHGATE DR ST	CERS HAZ WASTE, CERS		TP
A24	MACERICH	5800 NORTHGATE MALL	EMI, CERS		TP
A25	VICTORIAS SECRET STO	5800 NORTHGATE DR SP	FINDS, ECHO		TP
A26	RITE AID #5958	1500 NORTHGATE MALL	RCRA-LQG, FINDS, ECHO	Higher	1 ft.
B27	WOLF CAMERA NO 991	190 NORTHGATE DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	1 ft.
B28	1X MACERIAL COMPANY	5835 NORTHGATE DR	HAZNET, HWTS	Higher	1 ft.
C29	MERVYNS STORE #146	5010 NORTHGATE MALL	EMI, CERS	Lower	1 ft.
C30	KOHL'S INC - STORE #	5010 NORTHGATE MALL	RCRA NonGen / NLR	Lower	1 ft.
C31	KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	FINDS	Lower	1 ft.
A32		1500 NORTHGATE MALL	CHMIRS	Higher	1 ft.
D33	HOMEGOODS 0640	1500 NORTHGATE DR	RCRA NonGen / NLR	Higher	1 ft.
E34	SEARS ROEBUCK AND CO	8108 NORTHGATE MALL	RCRA-SQG	Lower	1 ft.
E35	SEARS, ROEBUCK & CO.	8108 NORTHGATE MALL	HAZNET, HWTS	Lower	1 ft.
A36	RITE AID #5958	1500 NORTHGATE MALL	CERS HAZ WASTE, HAZNET, HWTS	Higher	1 ft.
E37	RITZ CAMERA CENTERS	7120 NORTHGATE MALL	HAZNET, HWTS	Lower	1 ft.
F38	1X MACERICH CO AND N	3000 NORTHGATE DR	HAZNET, HWTS	Higher	1 ft.
G39	KOHL'S DEPARTMENT ST	5010 NORTHGATE DR	FINDS	Higher	1 ft.

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Target Property Address:
5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	SEARS, #1528	9000 NORTHGATE	CERS	Lower	1 ft.
D41	HOMEGOODS 0640	1500 NORTHGATE DR	HAZNET, HWTS	Higher	1 ft.
C42	THE PICTURE PEOPLE I	5600 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
C43	KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	HAZNET	Lower	1 ft.
H44	SEARS	9000 NORTHGATE	RCRA-SQG, FINDS, ECHO	Lower	1 ft.
E45	SEARS, #1528	9000 NORTHGATE MALL	HIST UST, EMI	Higher	1 ft.
E46	SEARS ROEBUCK AND CO	9000 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
E47	SEARS #1528/6818	9000 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
C48	MERVYN'S	5010 NORTHGATE MALL	HAZNET, CERS, HWTS	Lower	1 ft.
E49	JIFFY LUBE #1590	9000 NORTHGATE MALL	AST, FINDS	Higher	1 ft.
C50	KOHL'S INC - STORE #	5010 NORTHGATE MALL	FINDS, ECHO	Lower	1 ft.
E51	SEARS ROEBUCK & CO	9000 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
E52	FLAMINGO PROPERTIES/	9000 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
E53	FLAMINGO PROPERTIES	9000 NORTHGATE MALL	EDR Hist Auto	Higher	1 ft.
E54	FAIRFAX FRENCH CLEAN	8985 NORTHGATE MALL	EDR Hist Cleaner	Higher	1 ft.
C55	MACY'S WEST STORES,	1000 NORTHGATE	FINDS	Higher	1 ft.
F56	LENSCRAFTERS #793	3840 NORTHGATE DR	RCRA NonGen / NLR	Higher	1 ft.
C57	EXPRESSLY PORTRAITS	5600 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
A58	RITE AID #5958	1500 NORTHGATE MALL	RCRA-LQG	Higher	1 ft.
F59	LENSCRAFTERS #793	3840 NORTHGATE DR	HAZNET, HWTS	Higher	1 ft.
B60	HOMEGOODS H0640	6000 NORTHGATE DR	RCRA NonGen / NLR	Higher	1 ft.
C61	KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	EMI	Lower	1 ft.
B62	HOMEGOODS H0640	6000 NORTHGATE DR	ECHO	Higher	1 ft.
C63	EXPRESSLY PORTRAITS	5600 NORTHGATE MALL	RCRA-SQG, FINDS, ECHO	Higher	1 ft.
A64	PAYLESS DRUG #4372	1500 NORTHGATE MALL	HAZNET, HWTS	Higher	1 ft.
C65	KB TOYS	5025 N. GATE MALL	HAZNET, HWTS	Lower	1 ft.
C66	MACY'S WEST STORES,	1000 NORTHGATE	CERS	Higher	1 ft.
F67	LENSCRAFTERS #793	3840 NORTHGATE DR	FINDS, ECHO	Higher	1 ft.
C68	KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	HAZNET, HWTS	Lower	1 ft.
C69	MERVYN'S	5010 NORTHGATE MALL	HAZNET, HWTS	Lower	1 ft.
D70	HOMEGOODS 0640	1500 NORTHGATE DRIVE	FINDS, ECHO	Higher	1 ft.
G71	KOHL'S, INC. - STORE	5010 NORTHGATE DR	CERS HAZ WASTE, CERS	Higher	1 ft.
B72	HOMEGOODS H0640	6000 NORTHGATE DR	FINDS	Higher	1 ft.
B73	HOMEGOODS H0640	6000 NORTHGATE DR	CERS HAZ WASTE, HAZNET, HWTS	Higher	1 ft.
I74	SEARS RETAIL STORE #	9000 NORTHGATE DRIVE	NON-CASE INFO, HWTS	Higher	1 ft.
D75	RITE AID #5958	1500 NORTHGATE DR	HAZNET	Higher	1 ft.
J76	TERRA LINDA GOODYEAR	496 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	56, 0.011, East
J77	GOODYEAR TIRE AND RU	496 LAS GALLINAS	HIST UST	Lower	56, 0.011, East
K78	ACE CLEANERS	412 LAS GALLINAS AVE	DRYCLEANERS, HAZNET, CERS, HWTS	Lower	60, 0.011, SE

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5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	KERNS & WALKERS CLEA	412 LAS GALLINAS AVE	EDR Hist Cleaner	Lower	60, 0.011, SE
K80	ACE CLEANERS	412 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	60, 0.011, SE
K81	CVS PHARMACY #9529	442 LAS GALLINAS AVE	CERS HAZ WASTE	Lower	61, 0.012, ESE
K82	CVS PHARMACY # 9529	442 LAS GALLINAS AVE	RCRA-LQG, FINDS, ECHO	Lower	61, 0.012, ESE
K83	LESLIE'S POOL SUPPLY	430 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	63, 0.012, ESE
84	TINYS RICHFIELD SERV	390 LOS RANCHITOS	EDR Hist Auto	Lower	75, 0.014, SSE
J85	HYDROTEST T 073 12 L	560 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	95, 0.018, ENE
86	INTEROCEAN STEAMSHIP	899 NORTHGATE DR STE	RCRA NonGen / NLR	Higher	103, 0.020, NW
87	HOFFMAN INVESTMENT C	630 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	111, 0.021, NNE
L88	76 TERRA LINDA	921 DEL PRESIDIO BLV	EDR Hist Auto	Lower	143, 0.027, NNW
L89	TERRA LINDA 76 & PRO	921 DEL PRESIDIO BOU	CERS HAZ WASTE, CERS TANKS, CERS	Lower	143, 0.027, NNW
L90	TERRA LINDA 76 & PRO	921 DEL PRESIDIO BLV	RCRA NonGen / NLR	Lower	143, 0.027, NNW
L91	TERRA LINDA 76 & PRO	921 DEL PRESIDIO BOU	UST	Lower	143, 0.027, NNW
L92	CONOCOPHILLIPS	921 DEL PRESIDIO	LUST, Cortese, CERS	Lower	143, 0.027, NNW
L93	VALERO REFINING CO C	930 DEL PRESIDIO BLV	RCRA-SQG	Lower	149, 0.028, NNW
L94	FUEL 24: 7 @ NORTHGA	930 DEL PRESIDIO BLV	LUST, SWEEPS UST, HIST UST, CA FID UST, CHMIRS,...	Lower	149, 0.028, NNW
L95	FUEL 24:7 @ NORTHGAT	930 DEL PRESIDIO BOU	CERS HAZ WASTE, CERS TANKS, CERS	Lower	149, 0.028, NNW
L96	VALERO SNACKS SHOP	930 DEL PRESIDIO BLV	EDR Hist Auto	Lower	149, 0.028, NNW
L97	FUEL 24: 7 @ NORTHGA	930 DEL PRESIDIO BLV	RCRA NonGen / NLR	Lower	149, 0.028, NNW
L98	EXXON CO. USA. # 770	930 DEL PRESIDIO BLV	RCRA-LQG	Lower	149, 0.028, NNW
L99	EXXON STATION #7-706	930 DEL PRESIDIO BLV	UST	Lower	149, 0.028, NNW
I100	ENRICA PRICE	440 EL FAISAN DR	RCRA NonGen / NLR	Higher	151, 0.029, SSW
L101	THOMAS S JARVIS DDS	920 NORTHGATE DR	RCRA NonGen / NLR	Lower	170, 0.032, NNW
L102	JERRY S MAH DDS	920 NORTHGATE DR #10	RCRA NonGen / NLR	Lower	170, 0.032, NNW
L103	TAMRA ADAMS, DDS	920 NORTHGATE DRIVE	RCRA NonGen / NLR	Lower	170, 0.032, NNW
L104	RONI DAWN DOUGLAS, D	920 NORTHGATE DR. #4	RCRA NonGen / NLR	Lower	170, 0.032, NNW
L105	UNOCAL	929 DEL PRESIDIO BLV	LUST, Cortese, HIST CORTESE, CERS	Lower	183, 0.035, NNW
L106	UNION OIL SS# 4774	929 DEL PRESIDIO BLV	SWEEPS UST, HIST UST, CA FID UST	Lower	183, 0.035, NNW
L107	UNION OIL SS 4774	929 DEL PRESIDIO BLV	HIST UST	Lower	183, 0.035, NNW
L108	TERRA LINDA UNION 76	929 DEL PRESIDIO BLV	EDR Hist Auto	Lower	183, 0.035, NNW
L109	UNOCAL SERVICE STATI	929 DEL PRESIDIO BOU	RCRA-LQG	Lower	183, 0.035, NNW
L110	UNION OIL SS#4774	929 DEL PRESIDIO BLV	HIST UST	Lower	183, 0.035, NNW
M111	AU ENERGY-NORTHGATE	950 DEL PRESIDIO BLV	RCRA NonGen / NLR	Lower	280, 0.053, North
M112	NORTHGATE SHELL	950 DEL PRESIDIO BLV	EDR Hist Auto	Lower	280, 0.053, North
M113	SHELL	950 DEL PRESIDIO	LUST, Cortese, HAZNET, HIST CORTESE, CERS, HWTS	Lower	280, 0.053, North
M114	NORTHGATE SHELL	950 DEL PRESIDIO	UST	Lower	280, 0.053, North
M115	SHELL OIL PRDOUCTS S	950 DEL PRESIDIO	RCRA-SQG	Lower	280, 0.053, North
M116	NORTHGATE SHELL #118	950 DEL PRESIDIO BOU	CERS HAZ WASTE, CERS TANKS, CERS	Lower	280, 0.053, North
M117	WILLIAM BAUGH/NORTHG	950 DEL PRESIDIO BL	HIST UST	Lower	280, 0.053, North

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M118	NORTHGATE SHELL	950 DEL PRESIDIO BLV	SWEEPS UST, CA FID UST, EMI, HWTS	Lower	280, 0.053, North
N119	MICHAELS STORES INC	400 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	286, 0.054, ESE
N120	MICHAELS STORE # 473	400 LAS GALLINAS AVE	CERS HAZ WASTE	Lower	286, 0.054, ESE
121	REDWOOD CLEANERS	460 NOVA ALBION WAY	EDR Hist Cleaner	Higher	291, 0.055, SSW
L122	SABACA RON CHEVRON S	949 DEL PRESIDIO BLV	EDR Hist Auto	Lower	304, 0.058, NNW
L123	93553 CHEVRON	949 DEL PRESIDIO BLV	CA FID UST	Lower	304, 0.058, NNW
L124	CHEVRON STATION #935	949 DEL PRESIDIO BLV	UST	Lower	304, 0.058, NNW
L125	CHEVRON	949 DEL PRESIDIO BLV	LUST, HIST CORTESE, CERS	Lower	304, 0.058, NNW
L126	93553	949 DEL PRESIDIO BLV	HIST UST	Lower	304, 0.058, NNW
L127	CHEVRON STATION # 93	949 DEL PRESIDIO BOU	CERS HAZ WASTE, CERS TANKS, CERS	Lower	304, 0.058, NNW
L128	CHEVRON	949 DEL PRESIDIO BLV	LUST, SWEEPS UST, Cortese	Lower	304, 0.058, NNW
L129	CHEVRON #93553	949 DEL PRESIDIO BLV	RCRA-LQG	Lower	304, 0.058, NNW
O130	MICHAEL G DAB DDS	750 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	312, 0.059, NW
O131	MELISSA E RINCK DDS	750 LAS GALLINAS AVE	RCRA NonGen / NLR	Lower	312, 0.059, NW
O132	PAUL O SATHER RADIOL	750 LAS GALLINAS NO	RCRA-SQG, FINDS, ECHO	Lower	312, 0.059, NW
L133	CALLAM PROPERTIES LL	950 NORTHGATE DR STE	RCRA NonGen / NLR	Lower	339, 0.064, NNW
O134	BIG 5 SPORTING GOODS	160 NORTHGATE ONE	RCRA NonGen / NLR	Lower	391, 0.074, NW
P135	KRC SAN RAFAEL LP DB	275 LOS RANCHITOS RD	RCRA NonGen / NLR	Higher	572, 0.108, SSE
Q136	MACY'S NORTHGATE	1000 NORTHGATE DRIVE	CERS HAZ WASTE, CERS	Lower	578, 0.109, NNW
Q137	WALGREENS #13584	155 NORTHGATE ONE	CERS HAZ WASTE, HAZNET, HWTS	Lower	579, 0.110, NNW
138	VILLA MARIN HOMEOWNE	100 THORNDALE DRIVE	UST	Higher	597, 0.113, WSW
Q139	ONE MEDICAL	1004 NORTHGATE DR	RCRA NonGen / NLR	Higher	656, 0.124, North
Q140	ONE MEDICAL GROUP, I	1004 NORTHGATE DR	CERS HAZ WASTE, HWTS	Higher	656, 0.124, North
Q141	NORTHGATE CHEVRON SE	1004 NORTHGATE DR	EDR Hist Auto	Higher	656, 0.124, North
R142	PACIFIC BELL	820 LAS GALLINAS AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	663, 0.126, NW
R143	KAISER PERMANENTE ON	820 LAS GALLINAS AVE	CERS HAZ WASTE	Lower	663, 0.126, NW
R144	KAISER PERMANENTE SA	820 LAS GALLINAS AVE	RCRA-LQG	Lower	663, 0.126, NW
P145	CHUCK CORTESI	220 LOS RANCHITOS RD	RCRA NonGen / NLR	Higher	719, 0.136, SSE
S146	GUIDE DOGS FOR THE B	350 LOS RANCHITOS	UST, FINDS, ECHO, EMI	Lower	725, 0.137, SSE
S147	GUIDE DOGS FOR THE B	350 LOS RANCHITOS RD	HIST UST	Lower	725, 0.137, SSE
S148	GUIDE DOGS FOR THE B	350 LOS RANCHITOS RD	RCRA NonGen / NLR	Lower	725, 0.137, SSE
S149	GUIDE DOGS FOR THE B	350 LOS RANCHITOS RD	SWEEPS UST, HIST UST, CA FID UST, EMI, NPDES,...	Lower	725, 0.137, SSE
Q150	GATEWAY GAS	1005 NORTHGATE DRIVE	UST	Higher	745, 0.141, NNW
Q151	GATEWAY GAS ONE	1005 NORTHGATE DR	RCRA NonGen / NLR	Higher	745, 0.141, NNW
Q152	TEXACO	1005 NORTHGATE DR	HIST UST	Higher	745, 0.141, NNW
Q153	GATEWAY GAS ONE	1005 NORTHGATE DRIVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	745, 0.141, NNW
Q154	ART'S AUTO CARE	1005 NORTHGATE DR	LUST, Cortese, HIST CORTESE	Higher	745, 0.141, NNW
Q155	ART'S TEXACO	1005 NORTHGATE DR	HIST UST	Higher	745, 0.141, NNW
Q156	GATEWAY GAS ONE	1005 NORTHGATE DR	SWEEPS UST, HIST UST, CA FID UST, EMI, HAZNET,...	Higher	745, 0.141, NNW

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5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
157	NORTHGATE CLEANERS	270 NORTHGATE	RCRA-SQG, FINDS, ECHO, EMI, HAZNET, CERS, HWTS	Lower	1073, 0.203, NW
T158	ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
T159	SUTTER BAY HOSPITALS	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
T160	ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
T161	TERRA LINDA PEDIATRI	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
T162	UCSF PHYSICIAN GROUP	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
U163	RENEE MICHL TRUST	100 MARIN CENTER DR,	RCRA NonGen / NLR	Higher	1233, 0.234, NE
U164	CRISTIN GIBBONS	100 MARIN CENTER DR	RCRA NonGen / NLR	Higher	1233, 0.234, NE
U165	CHRISTIANA LEE WARME	100 MARIN CENTER DR	RCRA NonGen / NLR	Higher	1233, 0.234, NE
U166	TAYFON HUFTA	100 MARIN CENTER DRI	RCRA NonGen / NLR	Higher	1233, 0.234, NE
167	PRANDI PROPERTIES	407 CORRILLO DR	RCRA NonGen / NLR	Lower	1293, 0.245, SE
V168	MARIN DIRT BUSTERS	4140 REDWOOD HWY	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1304, 0.247, NNE
W169	SAFEWAY STORE #932	950 LAS GALLINAS	RCRA NonGen / NLR	Lower	1310, 0.248, NW
W170	SAFEWAY 0932	950 LAS GALLINAS AVE	CERS HAZ WASTE, CERS	Lower	1310, 0.248, NW
171	WESLEY BRAA	267 ORRIS TERRACE	RCRA NonGen / NLR	Lower	1318, 0.250, NNW
V172	PACIFIC BELL	7 PROFESSIONAL CENTE	RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1509, 0.286, NNE
173	CA AUTISM FOUND.- A	371 DEVON DRIVE	ENVIROSTOR	Higher	1843, 0.349, SSW
X174	KAISER PERMANENTE ME	99 MONTECILLO ROAD	RCRA-LQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Higher	2186, 0.414, West
X175	KAISER MEDICAL CENTE	99 MONTECILLO	LUST, HIST CORTESE, CIWQS, CERS	Higher	2186, 0.414, West
176	TESTA PLUMBING	4244 REDWOOD HWY	LUST, Cortese, HIST CORTESE, CERS	Lower	2577, 0.488, NNE
Y177	FAIRCHILD CAMERA & I	4300 REDWOOD HWY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, HIST UST, RCRA	Lower	3018, 0.572, NNE
Y178	FORMER FAIRCHILD SEM	4300 REDWOOD HIGHWAY	ENVIROSTOR, CPS-SLIC, HIST UST, DEED, Cortese,...	Lower	3018, 0.572, NNE
179	MARINE CORPS RESERVE	153 MADISON AVE	ENVIROSTOR, LUST, Cortese, Notify 65, CERS	Lower	4283, 0.811, ESE
180	RICH ELECTRIC	110 CARLOS DR	LUST, HIST UST, HIST CORTESE, Notify 65	Lower	4403, 0.834, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
LENSCRAFTERS #793 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	RCRA NonGen / NLR EPA ID:: CAL000430203	CAL000430203
1X THE MACERICH CO/N 5800 NORTHGATE DR SAN RAFAEL, CA 94903	HAZNET GEPaid: CAC000610048 HWTS	N/A
5800 NORTHGATE MALL 5800 NORTHGATE MALL SAN RAFAEL, CA	ERNS NRC Report #: 412190 Incident Date Time: 1997-11-17 21:30:00	N/A
EXPRESS FASHION OPER 5800 NORTHGATE DR SAN RAFAEL, CA 94903	CERS HAZ WASTE HAZNET GEPaid: CAL000405442 HWTS	N/A
LENSCRAFTERS #793 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	HWTS	N/A
RENOVATION OF THE MA 5800 NORTHGATE MALL SAN RAFAEL, CA 94903	CIWQS	N/A
EXPRESS 1933 5800 NORTHGATE DR SAN RAFAEL, CA 94903	HWTS	N/A
VICTORIAS SECRET STO 5800 NORTHGATE DR SP SAN RAFAEL, CA 94903	RCRA NonGen / NLR EPA ID:: CAL000426193	CAL000426193
VICTORIAS SECRET STO 5800 NORTHGATE DR SP SAN RAFAEL, CA 94903	HAZNET GEPaid: CAL000426193 HWTS	N/A
NORTHGATE MALL 5800 NORTHGATE DR SAN RAFAEL, CA 94903	HAZNET	N/A

EXECUTIVE SUMMARY

	GEPaid: CAD981422736 HWTS	
NORTHGATE MALL 5800 NORTHGATE MALL SAN RAFAEL, CA 94903	HAZNET GEPaid: CAC002630992 HWTS	N/A
NORTHGATE MALL 5800 NORTHGATE DRIVE SAN RAFAEL, CA 94903	CERS	N/A
SERVICE MANAGEMENT S 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	HWTS	N/A
CHIPOTLE MEXICAN GRI 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	CERS	N/A
BATH & BODY WORKS #2 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	FINDS Registry ID:: 110070424936 ECHO Registry ID: 110070424936	N/A
BATH & BODY WORKS #2 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	RCRA NonGen / NLR EPA ID:: CAL000427529	CAL000427529
NORTHGATE MALL 5800 NORTHGATE MALL SAN RAFAEL, CA 94901	RCRA-SQG EPA ID:: CAD981422736 CHMIRS OES Incident Number: 7-4590 FINDS Registry ID:: 110002700701 Registry ID:: 110058346838 ECHO Registry ID: 110002700701	CAD981422736
BATH & BODY WORKS #2 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	HAZNET GEPaid: CAL000427529 HWTS	N/A
WALDEN BOOK CO 5800 NORTHGATE DR SP SAN RAFAEL, CA 94903	HAZNET	N/A

EXECUTIVE SUMMARY

	GEPaid: CAC001309496 HWTS	
LENSCRAFTERS #793 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	FINDS Registry ID:: 110065418097 ECHO Registry ID: 110065418097	N/A
EXPRESS 2030 5800 NORTHGATE DR SAN RAFAEL, CA 94903	RCRA NonGen / NLR EPA ID:: CAL000426762	CAL000426762
EXPRESS 2030 5800 NORTHGATE DR SAN RAFAEL, CA 94903	FINDS Registry ID:: 110070426082 ECHO Registry ID: 110070426082	N/A
LENSCRAFTERS # 793 5800 NORTHGATE DR ST SAN RAFAEL, CA 94903	CERS HAZ WASTE CERS	N/A
MACERICH 5800 NORTHGATE MALL SAN RAFAEL, CA 94903	EMI Facility Id: 19472 CERS	N/A
VICTORIAS SECRET STO 5800 NORTHGATE DR SP SAN RAFAEL, CA 94903	FINDS Registry ID:: 110070428701 ECHO Registry ID: 110070428701	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 non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting 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

EXECUTIVE SUMMARY

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
CUPA Listings.....	CUPA Resources List
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

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 CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FAIRCHILD CAMERA & I</i> EPA ID:: CAD009144619	<i>4300 REDWOOD HWY</i>	<i>NNE 1/2 - 1 (0.572 mi.)</i>	<i>Y177</i>	<i>829</i>

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RITE AID #5958</i> EPA ID:: CA0001007533	<i>1500 NORTHGATE MALL</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A26</i>	<i>73</i>
RITE AID #5958 EPA ID:: CAL000380163	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A58	369
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CVS PHARMACY # 9529</i>	<i>442 LAS GALLINAS AVE</i>	<i>ESE 0 - 1/8 (0.012 mi.)</i>	<i>K82</i>	<i>437</i>

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EPA ID:: CAR000032821				
EXXON CO. USA. # 770	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L98	518
EPA ID:: CAD981411028				
UNOCAL SERVICE STATI	929 DEL PRESIDIO BOU	NNW 0 - 1/8 (0.035 mi.)	L109	544
EPA ID:: CAD982056343				
CHEVRON #93553	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L129	607
EPA ID:: CAR000118695				
KAISER PERMANENTE SA	820 LAS GALLINAS AVE	NW 1/8 - 1/4 (0.126 mi.)	R144	681
EPA ID:: CAR000272872				

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 03/22/2021 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXPRESSLY PORTRAITS	5600 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C63	385
EPA ID:: CAD983667429				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEARS ROEBUCK AND CO	8108 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E34	93
EPA ID:: CAR000108563				
SEARS	9000 NORTHGATE	0 - 1/8 (0.000 mi.)	H44	221
EPA ID:: CAD982460982				
VALERO REFINING CO C	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L93	466
EPA ID:: CAR000075143				
SHELL OIL PRDOUCTS S	950 DEL PRESIDIO	N 0 - 1/8 (0.053 mi.)	M115	567
EPA ID:: CAR000185892				
PAUL O SATHER RADIOL	750 LAS GALLINAS NO	NW 0 - 1/8 (0.059 mi.)	O132	615
EPA ID:: CAD983624941				
NORTHGATE CLEANERS	270 NORTHGATE	NW 1/8 - 1/4 (0.203 mi.)	157	731
EPA ID:: CAD981650211				
MARIN DIRT BUSTERS	4140 REDWOOD HWY	NNE 1/8 - 1/4 (0.247 mi.)	V168	773
EPA ID:: CAD981967896				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State

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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 04/23/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CA AUTISM FOUND.- A Facility Id: 21830001 Status: No Action Required	371 DEVON DRIVE	SSW 1/4 - 1/2 (0.349 mi.)	173	801

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER FAIRCHILD SEM Facility Id: 21360001 Facility Id: 80001607 Status: Refer: RWQCB	4300 REDWOOD HIGHWAY	NNE 1/2 - 1 (0.572 mi.)	Y178	857
MARINE CORPS RESERVE Facility Id: 21920002 Status: Refer: Other Agency	153 MADISON AVE	ESE 1/2 - 1 (0.811 mi.)	179	871

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 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ART'S AUTO CARE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0275 Facility Status: Leak being confirmed Global Id: T0604100257	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q154	719
KAISER PERMANENTE ME Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 21-0199 Facility Status: Case Closed date9: 8/27/1999	99 MONTECILLO ROAD	W 1/4 - 1/2 (0.414 mi.)	X174	802
KAISER MEDICAL CENTE Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0604100190	99 MONTECILLO	W 1/4 - 1/2 (0.414 mi.)	X175	823

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONOCOPHILLIPS Database: LUST, Date of Government Version: 03/08/2021	921 DEL PRESIDIO	NNW 0 - 1/8 (0.027 mi.)	L92	462

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0604141609

<p>FUEL 24: 7 @ NORTHGA Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0048 Facility Status: Pollution Characterization Global Id: T0604100047</p>	<p>930 DEL PRESIDIO BLV</p>	<p>NNW 0 - 1/8 (0.028 mi.)</p>	<p>L94</p>	<p>469</p>
<p>UNOCAL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0157 Facility Status: Case Closed Global Id: T0604100148 date9: 4/11/1996</p>	<p>929 DEL PRESIDIO BLV</p>	<p>NNW 0 - 1/8 (0.035 mi.)</p>	<p>L105</p>	<p>536</p>
<p>SHELL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0133 Facility Status: Preliminary site assessment underway Global Id: T0604100126</p>	<p>950 DEL PRESIDIO</p>	<p>N 0 - 1/8 (0.053 mi.)</p>	<p>M113</p>	<p>550</p>
<p>CHEVRON Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0604100157</p>	<p>949 DEL PRESIDIO BLV</p>	<p>NNW 0 - 1/8 (0.058 mi.)</p>	<p>L125</p>	<p>588</p>
<p>CHEVRON Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 21-0166 Facility Status: Leak being confirmed</p>	<p>949 DEL PRESIDIO BLV</p>	<p>NNW 0 - 1/8 (0.058 mi.)</p>	<p>L128</p>	<p>604</p>
<p>PACIFIC BELL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0171 Facility Status: Pollution Characterization Global Id: T0604100162</p>	<p>7 PROFESSIONAL CENTE</p>	<p>NNE 1/4 - 1/2 (0.286 mi.)</p>	<p>V172</p>	<p>791</p>
<p>TESTA PLUMBING Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 21-0312 Facility Status: Case Closed Global Id: T0604100294 date9: 10/18/1996</p>	<p>4244 REDWOOD HWY</p>	<p>NNE 1/4 - 1/2 (0.488 mi.)</p>	<p>176</p>	<p>826</p>

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLA MARIN HOMEOWNE Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 30-0478 Facility Id: 300478 Tank Status: UST Removal	100 THORNDALE DRIVE	WSW 0 - 1/8 (0.113 mi.)	138	669
GATEWAY GAS Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 60-0992 Facility Id: 30-0370 Facility Id: 21-000-600992 Facility Id: 300370 Tank Status: New Permit Tank Status: Change of Information	1005 NORTHGATE DRIVE	NNW 1/8 - 1/4 (0.141 mi.)	Q150	703
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TERRA LINDA 76 & PRO Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 60-0965 Facility Id: 30-0371 Facility Id: 300371 Facility Id: 21-000-300371 Tank Status: Change of Information	921 DEL PRESIDIO BOU	NNW 0 - 1/8 (0.027 mi.)	L91	461
EXXON STATION #7-706 Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 30-0083 Facility Id: 30-0035 Facility Id: 300083 Facility Id: 21-000-300035 Tank Status: Change of Information	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L99	521
NORTHGATE SHELL Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 60-0922 Facility Id: 30-0024 Facility Id: 21-000-600922 Facility Id: 300024 Tank Status: UST Removal Tank Status: Change of Information	950 DEL PRESIDIO	N 0 - 1/8 (0.053 mi.)	M114	563
CHEVRON STATION #935 Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 03/08/2021	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L124	586

EXECUTIVE SUMMARY

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 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GATEWAY GAS ONE Status: A Tank Status: A Comp Number: 16020	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q156	725
Lower Elevation	Address	Direction / Distance	Map ID	Page
FUEL 24: 7 @ NORTHGA Status: A Tank Status: A Comp Number: 24159	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L94	469
UNION OIL SS# 4774 Status: A Tank Status: A Comp Number: 30699	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L106	539
NORTHGATE SHELL Status: A Tank Status: A Comp Number: 10499	950 DEL PRESIDIO BLV	N 0 - 1/8 (0.053 mi.)	M118	576
CHEVRON Status: A Tank Status: A Comp Number: 62466	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L128	604
GUIDE DOGS FOR THE B Status: A Tank Status: A Comp Number: 7193	350 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.137 mi.)	S149	695

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 13 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEARS, #1528 Facility Id: 00000002929	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E45	224
TEXACO Facility Id: 00000016020	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q152	707
ART'S TEXACO	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q155	724

EXECUTIVE SUMMARY

Facility Id: 00000057007

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GATEWAY GAS ONE Facility Id: 00000021799	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q156	725
GOODYEAR TIRE AND RU Facility Id: 00000021799	496 LAS GALLINAS	E 0 - 1/8 (0.011 mi.)	J77	424
FUEL 24: 7 @ NORTHGA Facility Id: 00000024159	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L94	469
UNION OIL SS# 4774 UNION OIL SS 4774 Facility Id: 00000030699	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L106	539
UNION OIL SS#4774 Facility Id: 00000059260	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L107	542
UNION OIL SS#4774 Facility Id: 00000059260	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L110	546
WILLIAM BAUGH/NORTHG Facility Id: 00000010499	950 DEL PRESIDIO BL	N 0 - 1/8 (0.053 mi.)	M117	575
93553 Facility Id: 00000062466	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L126	597
GUIDE DOGS FOR THE B Facility Id: 00000007193	350 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.137 mi.)	S147	692
GUIDE DOGS FOR THE B	350 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.137 mi.)	S149	695

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 6 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GATEWAY GAS ONE Facility Id: 21001170 Status: A	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q156	725
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FUEL 24: 7 @ NORTHGA Facility Id: 21000052 Status: A	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L94	469
UNION OIL SS# 4774 Facility Id: 21000163 Status: A	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L106	539
NORTHGATE SHELL Facility Id: 21000139 Status: A	950 DEL PRESIDIO BLV	N 0 - 1/8 (0.053 mi.)	M118	576
93553 CHEVRON Facility Id: 21000033 Status: A	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L123	585
GUIDE DOGS FOR THE B Facility Id: 21001771	350 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.137 mi.)	S149	695

EXECUTIVE SUMMARY

Status: A

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 04/19/2021 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GATEWAY GAS ONE	1005 NORTHGATE DRIVE	NNW 1/8 - 1/4 (0.141 mi.)	Q153	709
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TERRA LINDA 76 & PRO	921 DEL PRESIDIO BOU	NNW 0 - 1/8 (0.027 mi.)	L89	454
FUEL 24:7 @ NORTHGAT	930 DEL PRESIDIO BOU	NNW 0 - 1/8 (0.028 mi.)	L95	506
NORTHGATE SHELL #118	950 DEL PRESIDIO BOU	N 0 - 1/8 (0.053 mi.)	M116	569
CHEVRON STATION # 93	949 DEL PRESIDIO BOU	NNW 0 - 1/8 (0.058 mi.)	L127	598

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 04/04/2021 has revealed that there is 1 CHMIRS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 7-0579	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A32	89

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 03/22/2021 has revealed that there are 42 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WOLF CAMERA NO 991 EPA ID:: CAR000030940	190 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B27	80
HOMEGOODS 0640 EPA ID:: CAL000402113	1500 NORTHGATE DR	0 - 1/8 (0.000 mi.)	D33	90
LENSCRAFTERS #793	3840 NORTHGATE DR	0 - 1/8 (0.000 mi.)	F56	365

EXECUTIVE SUMMARY

EPA ID:: CAL000161978				
HOMEGOODS H0640	6000 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B60	380
EPA ID:: CAL000450240				
INTEROCEAN STEAMSHIP	899 NORTHGATE DR STE	NW 0 - 1/8 (0.020 mi.)	86	448
EPA ID:: CAL000441901				
ENRICA PRICE	440 EL FAISAN DR	SSW 0 - 1/8 (0.029 mi.)	I100	524
EPA ID:: CAC003023451				
KRC SAN RAFAEL LP DB	275 LOS RANCHITOS RD	SSE 0 - 1/8 (0.108 mi.)	P135	623
ONE MEDICAL	1004 NORTHGATE DR	N 0 - 1/8 (0.124 mi.)	Q139	669
EPA ID:: CAL000439197				
CHUCK CORTESI	220 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.136 mi.)	P145	686
EPA ID:: CAC002970635				
GATEWAY GAS ONE	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q151	705
EPA ID:: CAL000362994				
ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	E 1/8 - 1/4 (0.232 mi.)	T158	747
SUTTER BAY HOSPITALS	4000 CIVIC CENTER DR	E 1/8 - 1/4 (0.232 mi.)	T159	750
EPA ID:: CAL000410866				
ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	E 1/8 - 1/4 (0.232 mi.)	T160	753
TERRA LINDA PEDIATRI	4000 CIVIC CENTER DR	E 1/8 - 1/4 (0.232 mi.)	T161	755
EPA ID:: CAL000407275				
UCSF PHYSICIAN GROUP	4000 CIVIC CENTER DR	E 1/8 - 1/4 (0.232 mi.)	T162	758
EPA ID:: CAC003057500				
RENEE MICHL TRUST	100 MARIN CENTER DR,	NE 1/8 - 1/4 (0.234 mi.)	U163	760
CRISTIN GIBBONS	100 MARIN CENTER DR	NE 1/8 - 1/4 (0.234 mi.)	U164	763
EPA ID:: CAC003000300				
CHRISTIANA LEE WARME	100 MARIN CENTER DR	NE 1/8 - 1/4 (0.234 mi.)	U165	765
EPA ID:: CAC003001767				
TAYFON HUFTA	100 MARIN CENTER DRI	NE 1/8 - 1/4 (0.234 mi.)	U166	768
EPA ID:: CAC002975258				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOHL'S INC - STORE #	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C30	85
EPA ID:: CAL000356746				
TERRA LINDA GOODYEAR	496 LAS GALLINAS AVE	E 0 - 1/8 (0.011 mi.)	J76	422
EPA ID:: CAL000018280				
ACE CLEANERS	412 LAS GALLINAS AVE	SE 0 - 1/8 (0.011 mi.)	K80	428
EPA ID:: CAL000424674				
LESLIE'S POOL SUPPLY	430 LAS GALLINAS AVE	ESE 0 - 1/8 (0.012 mi.)	K83	442
EPA ID:: CAC003044959				
HYDROTEST T 073 12 L	560 LAS GALLINAS AVE	ENE 0 - 1/8 (0.018 mi.)	J85	445
EPA ID:: CAP000225037				
HOFFMAN INVESTMENT C	630 LAS GALLINAS AVE	NNE 0 - 1/8 (0.021 mi.)	87	451
TERRA LINDA 76 & PRO	921 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.027 mi.)	L90	458
EPA ID:: CAL000387492				
FUEL 24: 7 @ NORTHGA	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L97	516
EPA ID:: CAL000170255				
THOMAS S JARVIS DDS	920 NORTHGATE DR	NNW 0 - 1/8 (0.032 mi.)	L101	526

EXECUTIVE SUMMARY

EPA ID:: CAL000117371				
JERRY S MAH DDS EPA ID:: CAL000418724	920 NORTHGATE DR #10	NNW 0 - 1/8 (0.032 mi.)	L102	529
TAMRA ADAMS, DDS EPA ID:: CAL000112764	920 NORTHGATE DRIVE	NNW 0 - 1/8 (0.032 mi.)	L103	531
RONI DAWN DOUGLAS, D EPA ID:: CAL000112898	920 NORTHGATE DR. #4	NNW 0 - 1/8 (0.032 mi.)	L104	534
AU ENERGY-NORTHGATE EPA ID:: CAL000350875	950 DEL PRESIDIO BLV	N 0 - 1/8 (0.053 mi.)	M111	546
MICHAELS STORES INC EPA ID:: CAL000371256	400 LAS GALLINAS AVE	ESE 0 - 1/8 (0.054 mi.)	N119	580
MICHAEL G DAB DDS EPA ID:: CAL000089528	750 LAS GALLINAS AVE	NW 0 - 1/8 (0.059 mi.)	O130	610
MELISSA E RINCK DDS EPA ID:: CAL000123193	750 LAS GALLINAS AVE	NW 0 - 1/8 (0.059 mi.)	O131	612
CALLAM PROPERTIES LL EPA ID:: CAL000337357	950 NORTHGATE DR STE	NNW 0 - 1/8 (0.064 mi.)	L133	618
BIG 5 SPORTING GOODS EPA ID:: CAL000410154	160 NORTHGATE ONE	NW 0 - 1/8 (0.074 mi.)	O134	620
PACIFIC BELL EPA ID:: CAT080015779	820 LAS GALLINAS AVE	NW 1/8 - 1/4 (0.126 mi.)	R142	675
GUIDE DOGS FOR THE B EPA ID:: CAL000074903	350 LOS RANCHITOS RD	SSE 1/8 - 1/4 (0.137 mi.)	S148	692
PRANDI PROPERTIES EPA ID:: CAC003036119	407 CORRILLO DR	SE 1/8 - 1/4 (0.245 mi.)	167	770
SAFEWAY STORE #932 EPA ID:: CAL000353630	950 LAS GALLINAS	NW 1/8 - 1/4 (0.248 mi.)	W169	783
WESLEY BRAA	267 ORRIS TERRACE	NNW 1/8 - 1/4 (0.250 mi.)	171	789

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 12 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #5958 Registry ID:: 110002623055	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A26	73
WOLF CAMERA NO 991 Registry ID:: 110002918889	190 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B27	80
KOHL'S DEPARTMENT ST	5010 NORTHGATE DR	0 - 1/8 (0.000 mi.)	G39	166

EXECUTIVE SUMMARY

Registry ID:: 110065547812				
JIFFY LUBE #1590	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E49	334
Registry ID:: 110017959921				
MACY'S WEST STORES,	1000 NORTHGATE	0 - 1/8 (0.000 mi.)	C55	364
Registry ID:: 110058316754				
EXPRESSLY PORTRAITS	5600 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C63	385
Registry ID:: 110008285015				
LENSCRAFTERS #793	3840 NORTHGATE DR	0 - 1/8 (0.000 mi.)	F67	397
Registry ID:: 110070446513				
HOMEGOODS 0640	1500 NORTHGATE DRIVE	0 - 1/8 (0.000 mi.)	D70	400
Registry ID:: 110066539071				
HOMEGOODS H0640	6000 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B72	404
Lower Elevation	Address	Direction / Distance	Map ID	Page
KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C31	88
Registry ID:: 110054285199				
Registry ID:: 110058316905				
SEARS	9000 NORTHGATE	0 - 1/8 (0.000 mi.)	H44	221
Registry ID:: 110002815623				
KOHL'S INC - STORE #	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C50	335
Registry ID:: 110070477378				

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/04/2021 has revealed that there are 8 ECHO sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #5958	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A26	73
Registry ID: 110002623055				
WOLF CAMERA NO 991	190 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B27	80
Registry ID: 110002918889				
HOMEGOODS H0640	6000 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B62	385
Registry ID: 110070632129				
EXPRESSLY PORTRAITS	5600 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C63	385
Registry ID: 110008285015				
LENSCRAFTERS #793	3840 NORTHGATE DR	0 - 1/8 (0.000 mi.)	F67	397
Registry ID: 110070446513				
HOMEGOODS 0640	1500 NORTHGATE DRIVE	0 - 1/8 (0.000 mi.)	D70	400
Registry ID: 110066539071				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS	9000 NORTHGATE	0 - 1/8 (0.000 mi.)	H44	221
Registry ID: 110002815623				
KOHL'S INC - STORE #	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C50	335

EXECUTIVE SUMMARY

Registry ID: 110070477378

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 03/22/2021 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ART'S AUTO CARE Cleanup Status: COMPLETED - CASE CLOSED	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q154	719
KAISER PERMANENTE ME Cleanup Status: COMPLETED - CASE CLOSED	99 MONTECILLO ROAD	W 1/4 - 1/2 (0.414 mi.)	X174	802

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONOCOPHILLIPS Cleanup Status: COMPLETED - CASE CLOSED	921 DEL PRESIDIO	NNW 0 - 1/8 (0.027 mi.)	L92	462
FUEL 24: 7 @ NORTHGA Cleanup Status: COMPLETED - CASE CLOSED	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L94	469
UNOCAL Cleanup Status: COMPLETED - CASE CLOSED	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L105	536
SHELL Cleanup Status: COMPLETED - CASE CLOSED	950 DEL PRESIDIO	N 0 - 1/8 (0.053 mi.)	M113	550
CHEVRON Cleanup Status: COMPLETED - CASE CLOSED	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L128	604
PACIFIC BELL Cleanup Status: COMPLETED - CASE CLOSED	7 PROFESSIONAL CENTE	NNE 1/4 - 1/2 (0.286 mi.)	V172	791
TESTA PLUMBING Cleanup Status: COMPLETED - CASE CLOSED	4244 REDWOOD HWY	NNE 1/4 - 1/2 (0.488 mi.)	176	826

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACE CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000424674	412 LAS GALLINAS AVE	SE 0 - 1/8 (0.011 mi.)	K78	425

EXECUTIVE SUMMARY

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2018 has revealed that there are 3 EMI sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEARS, #1528 Facility Id: 16808	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E45	224

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERVYNS STORE #146 Facility Id: 17880	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C29	84
KOHL'S DEPARTMENT ST Facility Id: 20146	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C61	382

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 21 HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1X MACERIAL COMPANY GEPaid: CAC000243097	5835 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B28	83
RITE AID #5958 GEPaid: CA0001007533	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A36	97
1X MACERICH CO AND N GEPaid: CAC000298441	3000 NORTHGATE DR	0 - 1/8 (0.000 mi.)	F38	165
HOMEGOODS 0640 GEPaid: CAL000402113	1500 NORTHGATE DR	0 - 1/8 (0.000 mi.)	D41	167
THE PICTURE PEOPLE I GEPaid: CAD983667429	5600 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C42	177
SEARS ROEBUCK AND CO GEPaid: CAL000003371	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E46	230
SEARS #1528/6818 GEPaid: CAD982460982	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E47	231
SEARS ROEBUCK & CO GEPaid: CAL000004308	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E51	336
FLAMINGO PROPERTIES/ GEPaid: CAL000129019	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E52	341
EXPRESSLY PORTRAITS GEPaid: CAL000063439	5600 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C57	367
LENSCRAFTERS #793	3840 NORTHGATE DR	0 - 1/8 (0.000 mi.)	F59	372

EXECUTIVE SUMMARY

GEPaid: CAL000161978				
PAYLESS DRUG #4372	1500 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	A64	388
GEPaid: CAL000074294				
HOMEGOODS H0640	6000 NORTHGATE DR	0 - 1/8 (0.000 mi.)	B73	405
GEPaid: CAL000450240				
RITE AID #5958	1500 NORTHGATE DR	0 - 1/8 (0.000 mi.)	D75	409
GEPaid: CAL000380163				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS, ROEBUCK & CO.	8108 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E35	95
GEPaid: CAR000108563				
RITZ CAMERA CENTERS	7120 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E37	164
GEPaid: CAL920295558				
KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C43	214
GEPaid: CAL000356746				
MERVYN'S	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C48	333
GEPaid: CAC002604151				
KB TOYS	5025 N. GATE MALL	0 - 1/8 (0.000 mi.)	C65	395
GEPaid: CAC002221441				
KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C68	397
GEPaid: CAC002648311				
MERVYN'S	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C69	399
GEPaid: CAC002608547				

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 [CALSTITES]. 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 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ART'S AUTO CARE	1005 NORTHGATE DR	NNW 1/8 - 1/4 (0.141 mi.)	Q154	719
Reg Id: 21-0275				
KAISER MEDICAL CENTE	99 MONTECILLO	W 1/4 - 1/2 (0.414 mi.)	X175	823
Reg Id: 21-0199				
Lower Elevation	Address	Direction / Distance	Map ID	Page
FUEL 24: 7 @ NORTHGA	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L94	469
Reg Id: 21-0048				
UNOCAL	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L105	536
Reg Id: 21-0157				
SHELL	950 DEL PRESIDIO	N 0 - 1/8 (0.053 mi.)	M113	550
Reg Id: 21-0133				
CHEVRON	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L125	588
Reg Id: 21-0166				
PACIFIC BELL	7 PROFESSIONAL CENTE	NNE 1/4 - 1/2 (0.286 mi.)	V172	791

EXECUTIVE SUMMARY

Reg Id: 21-0171

TESTA PLUMBING

Reg Id: 21-0312

4244 REDWOOD HWY

NNE 1/4 - 1/2 (0.488 mi.) 176

826

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

A review of the HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRCHILD CAMERA & I EPA ID: CAD009144619 Cleanup Status: CLOSED	4300 REDWOOD HWY	NNE 1/2 - 1 (0.572 mi.)	Y177	829

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 03/12/2021 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARINE CORPS RESERVE	153 MADISON AVE	ESE 1/2 - 1 (0.811 mi.)	179	871
RICH ELECTRIC	110 CARLOS DR	NNE 1/2 - 1 (0.834 mi.)	180	878

CERS: 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

A review of the CERS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 5 CERS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MACY'S WEST STORES,	1000 NORTHGATE	0 - 1/8 (0.000 mi.)	C66	396
KOHL'S, INC. - STORE	5010 NORTHGATE DR	0 - 1/8 (0.000 mi.)	G71	401
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERVYNS STORE #146	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C29	84
SEARS, #1528	9000 NORTHGATE	0 - 1/8 (0.000 mi.)	H40	166
MERVYN'S	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C48	333

EXECUTIVE SUMMARY

NON-CASE INFO: Non-Case Information sites

A review of the NON-CASE INFO list, as provided by EDR, and dated 03/08/2021 has revealed that there is 1 NON-CASE INFO site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEARS RETAIL STORE #	9000 NORTHGATE DRIVE	0 - 1/8 (0.000 mi.)	I74	407

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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 8 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLAMINGO PROPERTIES	9000 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E53	364
NORTHGATE CHEVRON SE	1004 NORTHGATE DR	N 0 - 1/8 (0.124 mi.)	Q141	674
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TINYS RICHFIELD SERV	390 LOS RANCHITOS	SSE 0 - 1/8 (0.014 mi.)	84	445
76 TERRA LINDA	921 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.027 mi.)	L88	453
VALERO SNACKS SHOP	930 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.028 mi.)	L96	515
TERRA LINDA UNION 76	929 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.035 mi.)	L108	543
NORTHGATE SHELL	950 DEL PRESIDIO BLV	N 0 - 1/8 (0.053 mi.)	M112	549
SABACA RON CHEVRON S	949 DEL PRESIDIO BLV	NNW 0 - 1/8 (0.058 mi.)	L122	585

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRFAX FRENCH CLEAN	8985 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	E54	364

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REDWOOD CLEANERS	460 NOVA ALBION WAY	SSW 0 - 1/8 (0.055 mi.)	121	584
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KERNS & WALKERS CLEA	412 LAS GALLINAS AVE	SE 0 - 1/8 (0.011 mi.)	K79	428

EXECUTIVE SUMMARY

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

Site Name

SOKAN OIL, INC.

Database(s)

LUST, Cortese, HWTS

OVERVIEW MAP - 6628473.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

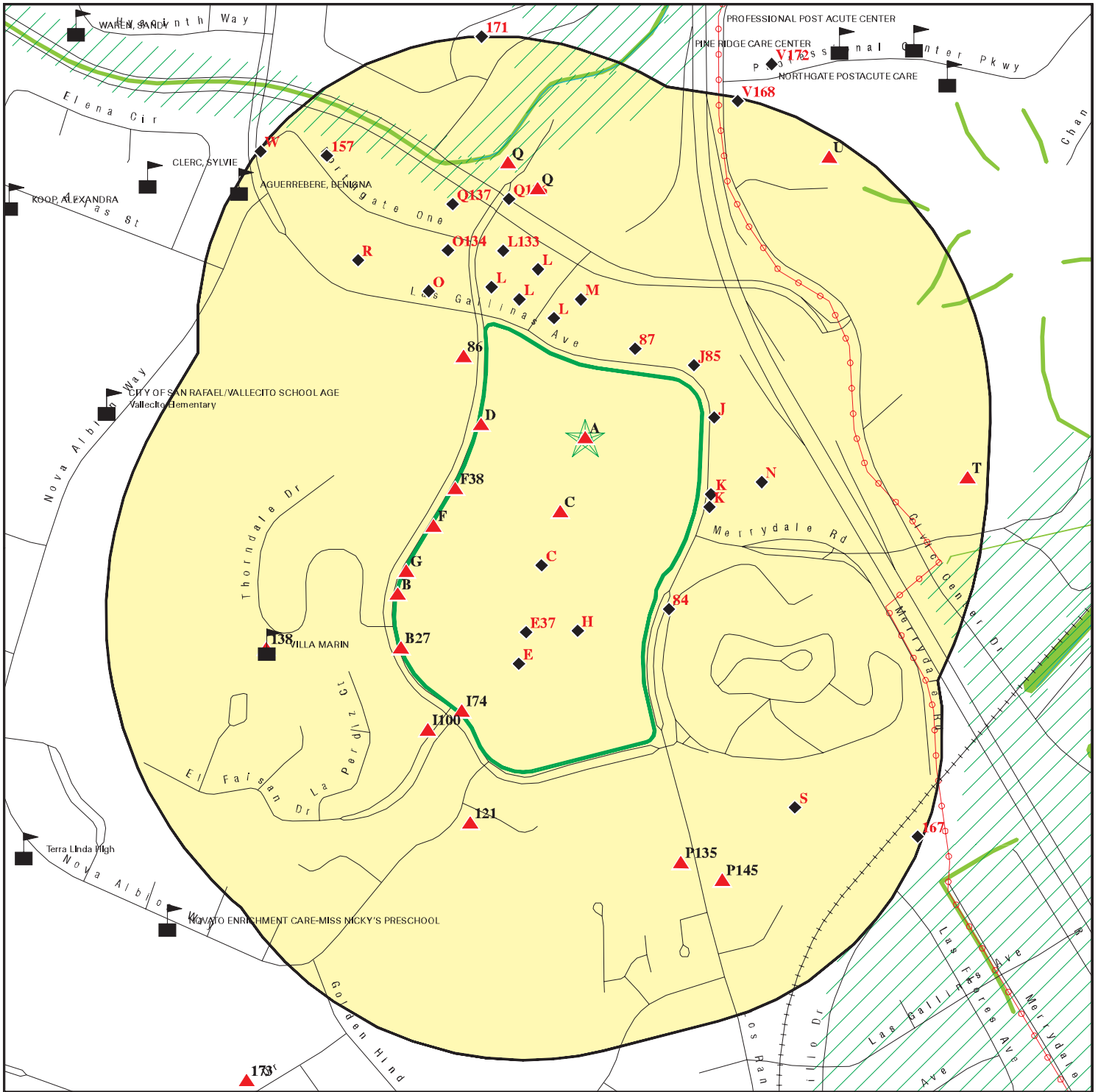
Areas of Concern

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

SITE NAME: Northgate Town Square
 ADDRESS: 5800 Northgate Drive
 San Rafael CA 94903
 LAT/LONG: 38.005129 / 122.543804

CLIENT: Roux Associates Inc
 CONTACT: Emma Totsubo
 INQUIRY #: 6628473.2s
 DATE: August 20, 2021 9:39 am

DETAIL MAP - 6628473.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

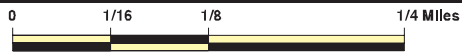
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Northgate Town Square
 ADDRESS: 5800 Northgate Drive
 San Rafael CA 94903
 LAT/LONG: 38.005129 / 122.543804

CLIENT: Roux Associates Inc
 CONTACT: Emma Totsubo
 INQUIRY #: 6628473.2s
 DATE: August 20, 2021 9:40 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		6	1	NR	NR	NR	7
RCRA-SQG	0.250	1	6	2	NR	NR	NR	9
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001	1	0	NR	NR	NR	NR	1
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		6	1	4	NR	NR	11

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	2	NR	NR	NR	7
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	2	12	3	NR	NR	NR	17
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		4	2	NR	NR	NR	6
HIST UST	0.250		8	5	NR	NR	NR	13
CA FID UST	0.250		4	2	NR	NR	NR	6
CERS TANKS	0.250		4	1	NR	NR	NR	5
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	1	1	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	4	26	16	NR	NR	NR	46
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	5	12	NR	NR	NR	NR	17
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	5	8	NR	NR	NR	NR	13
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		5	1	3	NR	NR	9
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1	LENSCRAFTERS #793	RCRA NonGen / NLR	1024861716
Target	5800 NORTHGATE DR STE 36		CAL000430203
Property	SAN RAFAEL, CA 94903		

Site 1 of 30 in cluster A

Actual:	RCRA NonGen / NLR:	
38 ft.	Date Form Received by Agency:	2017-08-23 00:00:00.0
	Handler Name:	LENSCRAFTERS #793
	Handler Address:	5800 NORTHGATE DR STE 36
	Handler City,State,Zip:	SAN RAFAEL, CA 94903
	EPA ID:	CAL000430203
	Contact Name:	CRYSTAL BUENO
	Contact Address:	5800 NORTHGATE DR STE 36
	Contact City,State,Zip:	SAN RAFAEL, CA 94903
	Contact Telephone:	415-507-0800
	Contact Fax:	415-492-4311
	Contact Email:	JRICHARD@LUXOTTICARETAIL.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Activities
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	4000 LUXOTTICA PLACE
	Mailing City,State,Zip:	MASON, OH 45040
	Owner Name:	LUXOTTICA RETAIL
	Owner Type:	Other
	Operator Name:	CRYSTAL BUENO
	Operator Type:	Other
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	Yes
	Universal Waste Destination Facility:	Yes
	Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site Converter Treatment storage and Disposal Facility:	Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site State-Reg Handler:	---
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	N
	Sub-Part K Indicator:	Not reported
	Commercial TSD Indicator:	No
	Treatment Storage and Disposal Type:	Not reported
	2018 GPRP Permit Baseline:	Not on the Baseline
	2018 GPRP Renewals Baseline:	Not on the Baseline
	Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #793 (Continued)

1024861716

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUXOTTICA RETAIL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	533-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRYSTAL BUENO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5800 NORTHGATE DR STE 36
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-507-0800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

1024861716

Historic Generators:

Receive Date: 2017-08-23 00:00:00.0
Handler Name: LENS CRAFTERS #793
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44613
NAICS Description: OPTICAL GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A2 **1X THE MACERICH CO/NORTHGATE MALL**
Target **5800 NORTHGATE DR**
Property **SAN RAFAEL, CA 94903**

HAZNET **S123577582**
HWTS **N/A**

Site 2 of 30 in cluster A

Actual:
38 ft.

HAZNET:

Name: 1X THE MACERICH CO/NORTHGATE MALL
Address: 5800 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: HILL, DANIEL, J/MGR
Telephone: 4154795955
Mailing Name: Not reported
Mailing Address: --

Year: 2015
Gepaid: CAC000610048
TSD EPA ID: NVD980895338
CA Waste Code: -
Disposal Method: -
Tons: 0.078

Year: 2015
Gepaid: CAC000610048
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.829

Year: 1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X THE MACERICH CO/NORTHGATE MALL (Continued)

S123577582

Gepaid: CAC000610048
TSD EPA ID: CAT080010101
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station
Tons: 1.376

Additional Info:

Year: 2015
Gen EPA ID: CAC000610048

Shipment Date: 20150601
Creation Date: 11/9/2015 22:15:17
Receipt Date: 20150608
Manifest ID: 000117164DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.829
Waste Quantity: 1658
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150601
Creation Date: 11/9/2015 22:15:17
Receipt Date: 20150608
Manifest ID: 000117164DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.078
Waste Quantity: 156
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1X THE MACERICH CO/NORTHGATE MALL (Continued)

S123577582

Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: 1X THE MACERICH CO/NORTHGATE MALL
 Address: 5800 NORTHGATE DR
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 EPA ID: CAC000610048
 Inactive Date: 10/25/2000
 Create Date: 06/21/1991
 Last Act Date: 10/25/2000
 Mailing Name: Not reported
 Mailing Address: --
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN RAFAEL, CA 949030000
 Owner Name: CORP
 Owner Address: --
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: HILL, DANIEL, J/MGR
 Contact Address: --
 Contact Address 2: Not reported
 City,State,Zip: --, 99 --

**A3
 Target
 Property**

**5800 NORTHGATE MALL
 SAN RAFAEL, CA**

**ERNS 97412190
 N/A**

Site 3 of 30 in cluster A

**Actual:
 38 ft.**

Incident Commons:
 NRC Report #: 412190
 Description of Incident: FAILURE OF SUBSURFACE TRANSFORMER / LEAKING OIL TO VAULT
 Type of Incident: FIXED
 Incident Cause: EQUIPMENT FAILURE
 Incident Date Time: 1997-11-17 21:30:00
 Incident DTG: DISCOVERED
 Incident Location: Not reported
 Location Address: 5800 NORTHGATE MALL
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SAN RAFAEL
 Location State: CA
 Location County: MARIN
 Location Zip: Not reported
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

97412190

Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 412190
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

97412190

Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	412190
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

97412190

Major Artery: Not reported
Track Closed: Not reported
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: LAND
Additional Medium Info: SUBSURFACE VAULT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Not reported
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: Not reported
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: Not reported
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: Not reported
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 412190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

97412190

Site ID: 97412190
Date Time Received: 1997-11-19 04:44:15
Date Time Complete: 1997-11-19 04:49:15
Call Type: INC
Responsible Company: PACIFIC GAS AND ELECTRIC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: DALY CITY
Responsible State: CA
Responsible Zip: 94014
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 412190
Chris Code: OMN
Case Number: Not reported
UN Number: Not reported
Amount of Material: 125
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: MINERAL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: GALLON(S)

A4
Target
Property

EXPRESS FASHION OPERATIONS LLC
5800 NORTHGATE DR
SAN RAFAEL, CA 94903

CERS HAZ WASTE
HAZNET
HWTS

S123632551
N/A

Site 4 of 30 in cluster A

Actual:
38 ft.

CERS HAZ WASTE:
Name: EXPRESS 1933
Address: 5800 NORTHGATE DR STE 14
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 421981
CERS ID: 10734799
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Site just started generating waste, therefore, site is new to the hazardous waste program.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS FASHION OPERATIONS LLC (Continued)

S123632551

Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: EHS Manager, g2 revolution
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: Express Fashion Operations, LLC
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: Jessica Otto
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: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Express 1933
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS FASHION OPERATIONS LLC (Continued)

S123632551

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 578-9250

Affiliation Type Desc: Legal Owner
Entity Name: Express Fashion Operations, LLC
Entity Title: Not reported
Affiliation Address: 1 Express Drive
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43230
Affiliation Phone: (614) 474-4001

HAZNET:

Name: EXPRESS FASHION OPERATIONS LLC
Address: 5800 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
Contact: BARRY WILSON
Telephone: 6144744028
Mailing Name: Not reported
Mailing Address: 1 EXPRESS DR

Year: 2016
Gepaid: CAL000405442
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.006

HWTS:

Name: EXPRESS FASHION OPERATIONS LLC
Address: 5800 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000405442
Inactive Date: 06/30/2016
Create Date: 03/23/2015
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 1 EXPRESS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: COLUMBUS, OH 43230
Owner Name: EXPRESS LLC
Owner Address: 1 EXPRESS DR
Owner Address 2: Not reported
Owner City,State,Zip: COLUMBUS, OH 43230
Contact Name: BARRY WILSON
Contact Address: 1 EXPRESS DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS FASHION OPERATIONS LLC (Continued)

S123632551

Contact Address 2: Not reported
City,State,Zip: COLUMBUS, OH 432300000
NAICS:
EPA ID: CAL000405442
Create Date: 2015-03-23 09:38:11.600
NAICS Code: 44819
NAICS Description: Other Clothing Stores
Issued EPA ID Date: 2015-03-23 09:38:11.60000
Inactive Date: 2016-06-30 00:00:00
Facility Name: EXPRESS FASHION OPERATIONS LLC
Facility Address: 5800 NORTHGATE DR
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

A5 **LENSCRAFTERS #793**
Target **5800 NORTHGATE DR STE 36**
Property **SAN RAFAEL, CA 94903**

HWTS **S124917939**
N/A

Site 5 of 30 in cluster A

Actual:
38 ft.

HWTS:
Name: LENS CRAFTERS #793
Address: 5800 NORTHGATE DR STE 36
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000430203
Inactive Date: 06/30/2020
Create Date: 08/23/2017
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 4000 LUXOTTICA PLACE
Mailing Address 2: Not reported
Mailing City,State,Zip: MASON, OH 45040
Owner Name: LUXOTTICA RETAIL
Owner Address: 4000 LUXOTTICA PLACE
Owner Address 2: Not reported
Owner City,State,Zip: MASON, OH 45040
Contact Name: CRYSTAL BUENO
Contact Address: 5800 NORTHGATE DR STE 36
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903

NAICS:
EPA ID: CAL000430203
Create Date: 2017-08-23 16:21:59.177
NAICS Code: 44613
NAICS Description: Optical Goods Stores
Issued EPA ID Date: 2017-08-23 16:21:59.12700
Inactive Date: 2020-06-30 00:00:00
Facility Name: LENS CRAFTERS #793
Facility Address: 5800 NORTHGATE DR STE 36
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #793 (Continued)

S124917939

Facility State: CA
 Facility Zip: 94903

A6 **RENOVATION OF THE MALL AT NORTHGATE**
Target **5800 NORTHGATE MALL**
Property **SAN RAFAEL, CA 94903**

CIWQS **S121667671**
N/A

Site 6 of 30 in cluster A

Actual:
38 ft.

CIWQS:
 Name: RENOVATION OF THE MALL AT NORTHGATE
 Address: 5800 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 Agency: Macerich
 Agency Address: 401 Wilshire Blvd Ste 700, Santa Monica, CA 90401
 Place/Project Type: Construction - Commercial, Reconstruction
 SIC/NAICS: Not reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 2 21C351950
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 05/27/2008
 Termination Date: 09/02/2010
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

Name: RENOVATION OF THE MALL AT NORTHGATE
 Address: 5800 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 Agency: Macerich Co
 Agency Address: 401 Wilshire Blvd Ste 700, Santa Monica, CA 90401
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not reported
 Region: 2
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 2 21C355998
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 08/12/2009
 Termination Date: 09/02/2010
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENOVATION OF THE MALL AT NORTHGATE (Continued)

S121667671

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

A7 **EXPRESS 1933**
Target **5800 NORTHGATE DR**
Property **SAN RAFAEL, CA 94903**

HWTS **S124915693**
N/A

Site 7 of 30 in cluster A

Actual:
38 ft.

HWTS:
Name: EXPRESS 1933
Address: 5800 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000426762
Inactive Date: Not reported
Create Date: 04/12/2017
Last Act Date: 08/18/2020
Mailing Name: Not reported
Mailing Address: 8585 PYOTT RD STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner Name: EXPRESS FASHION OPERATIONS LLC
Owner Address: 1 EXPRESS DR
Owner Address 2: Not reported
Owner City,State,Zip: COLUMBUS, OH 43230
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD STE 100
Contact Address 2: Not reported
City,State,Zip: LAKE IN THE HILLS, IL 60156

NAICS:
EPA ID: CAL000426762
Create Date: 2017-04-12 11:14:52.580
NAICS Code: 44812
NAICS Description: Womens Clothing Stores
Issued EPA ID Date: 2017-04-12 11:14:52.52300
Inactive Date: Not reported
Facility Name: EXPRESS 1933
Facility Address: 5800 NORTHGATE DR
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A8 **VICTORIAS SECRET STORE #1534**
Target **5800 NORTHGATE DR SPACE 145**
Property **SAN RAFAEL, CA 94903**

RCRA NonGen / NLR **1024859253**
CAL000426193

Site 8 of 30 in cluster A

Actual:
38 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-10-29 00:00:00.0
Handler Name:	VICTORIAS SECRET STORE #1534
Handler Address:	5800 NORTHGATE DR SPACE 145
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAL000426193
Contact Name:	MIKE RYAN
Contact Address:	2 LIMITED PKWY
Contact City,State,Zip:	COLUMBUS, OH 43230
Contact Telephone:	614-415-1769
Contact Fax:	Not reported
Contact Email:	MRYAN@LB.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2 LIMITED PKWY
Mailing City,State,Zip:	COLUMBUS, OH 43230
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	VICTORIAS SECRET LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #1534 (Continued)

1024859253

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-05 15:58:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICTORIAS SECRET LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-577-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE RYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2 LIMITED PKWY
Owner/Operator City,State,Zip:	COLUMBUS, OH 43230
Owner/Operator Telephone:	614-415-1769
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #1534 (Continued)

1024859253

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTORIAS SECRET LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-577-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-10-29 00:00:00.0
Handler Name:	VICTORIAS SECRET STORE #1534
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2017-03-24 00:00:00.0
Handler Name:	VICTORIAS SECRET STORE #1534
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44819
NAICS Description:	OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9 **VICTORIAS SECRET STORE #1534**
Target **5800 NORTHGATE DR SPACE 145**
Property **SAN RAFAEL, CA 94903**

HAZNET **S123635472**
HWTS **N/A**

Site 9 of 30 in cluster A

Actual:
38 ft.

HAZNET:
Name: VICTORIAS SECRET STORE #1534
Address: 5800 NORTHGATE DR SPACE 145
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 43230
Contact: MIKE RYAN
Telephone: 61444151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY

Year: 2019
Gepaid: CAL000426193
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01050

Year: 2019
Gepaid: CAL000426193
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10600

Year: 2018
Gepaid: CAL000426193
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04150

Year: 2018
Gepaid: CAL000426193
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00800

Year: 2017
Gepaid: CAL000426193
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Additional Info:
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #1534 (Continued)

S123635472

Gen EPA ID: CAL000426193

Shipment Date: 20170605
Creation Date: 5/17/2018 18:31:11
Receipt Date: 20170612
Manifest ID: 009157734FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170605
Creation Date: 5/17/2018 18:31:11
Receipt Date: 20170612
Manifest ID: 009157734FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: VICTORIAS SECRET STORE #1534
Address: 5800 NORTHGATE DR SPACE 145
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #1534 (Continued)

S123635472

EPA ID: CAL000426193
 Inactive Date: 10/29/2020
 Create Date: 03/24/2017
 Last Act Date: 11/05/2020
 Mailing Name: MIKE RYAN
 Mailing Address: 2 LIMITED PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: COLUMBUS, OH 43230
 Owner Name: VICTORIAS SECRET LLC
 Owner Address: 4 LIMITED PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: REYNOLDSBURG, OH 43068
 Contact Name: MIKE RYAN
 Contact Address: 2 LIMITED PKWY
 Contact Address 2: Not reported
 City,State,Zip: COLUMBUS, OH 43230

**A10
 Target
 Property**

**NORTHGATE MALL
 5800 NORTHGATE DR
 SAN RAFAEL, CA 94903**

**HAZNET
 HWTS S123613798
 N/A**

Site 10 of 30 in cluster A

**Actual:
 38 ft.**

HAZNET:
 Name: NORTHGATE MALL
 Address: 5800 NORTHGATE DR
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949033691
 Contact: ALADDIN GHAFARI/AVP ENVT'L
 Telephone: 3103946000
 Mailing Name: Not reported
 Mailing Address: 401 WILSHIRE BLVD

Year: 2014
 Gepaid: CAD981422736
 TSD EPA ID: CAD008364432
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.03336

Year: 2014
 Gepaid: CAD981422736
 TSD EPA ID: CAD008364432
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.015

Year: 2014
 Gepaid: CAD981422736
 TSD EPA ID: CAD008364432
 CA Waste Code: 551 - Laboratory waste chemicals
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0011

Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Gepaid:	CAD981422736
TSD EPA ID:	CAD008364432
CA Waste Code:	461 - Paint sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0625
Year:	2009
Gepaid:	CAD981422736
TSD EPA ID:	CAD008364432
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2009
Gepaid:	CAD981422736
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.23
Year:	2009
Gepaid:	CAD981422736
TSD EPA ID:	WAD991281767
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04959
Year:	2009
Gepaid:	CAD981422736
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1405
Year:	1997
Gepaid:	CAD981422736
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.075
Year:	1994
Gepaid:	CAD981422736
TSD EPA ID:	CAD981388952
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	4.214

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Additional Info:

Year:	2009
Gen EPA ID:	CAD981422736
Shipment Date:	20090916
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090923
Manifest ID:	000382406GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090904
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090909
Manifest ID:	000408948GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090623
Creation Date:	7/31/2009 18:30:45
Receipt Date:	20090701

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Manifest ID: 000409269GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090305
Creation Date: 4/8/2009 18:31:28
Receipt Date: 20090311
Manifest ID: 000409711GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090305
Creation Date: 4/8/2009 18:31:28
Receipt Date: 20090311
Manifest ID: 000409711GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090305
Creation Date:	8/3/2009 18:30:08
Receipt Date:	20090331
Manifest ID:	000409712GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04959
Waste Quantity:	45
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090305
Creation Date:	4/8/2009 18:31:28
Receipt Date:	20090311
Manifest ID:	000409711GBF
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981422736

Shipment Date: 20140325
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006590367FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006590367FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.07506
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006590367FLE
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1122
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006590367FLE
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	9/10/2014 22:15:25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Receipt Date:	20140409
Manifest ID:	006590367FLE
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0011
Waste Quantity:	1
Quantity Unit:	L
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006590367FLE
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140409
Manifest ID:	006590367FLE
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 9/10/2014 22:15:25
Receipt Date: 20140409
Manifest ID: 006590367FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 9/10/2014 22:15:25
Receipt Date: 20140409
Manifest ID: 006590367FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006590367FLE
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981422736

Shipment Date: 19971002
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971002
Manifest ID: 96804815
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981422736

Shipment Date: 19940127
Creation Date: 10/19/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 90759473
Trans EPA ID: CAL000020165
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981388952
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: NORTHGATE MALL
Address: 5800 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033691
EPA ID: CAD981422736
Inactive Date: 06/30/2017
Create Date: 03/01/1988
Last Act Date: 10/15/2018
Mailing Name: Not reported
Mailing Address: PO BOX 2172
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA MONICA, CA 904072172
Owner Name: NORTHGATE MALL ASSOCIATES
Owner Address: PO BOX 2172
Owner Address 2: Not reported
Owner City,State,Zip: SANTA MONICA, CA 904072172
Contact Name: ALADDIN GHAFARI/VP ENVT'L
Contact Address: 401 WILSHIRE BLVD STE 700
Contact Address 2: Not reported
City,State,Zip: SANTA MONICA, CA 90401

NAICS:

EPA ID: CAD981422736

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE MALL (Continued)

S123613798

Create Date:	2002-03-14 16:36:26.000
NAICS Code:	5311
NAICS Description:	Lessors of Real Estate
Issued EPA ID Date:	1988-03-01 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	NORTHGATE MALL
Facility Address:	5800 NORTHGATE DR
Facility Address 2:	Not reported
Facility City:	SAN RAFAEL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	949033691
EPA ID:	CAD981422736
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	53112
NAICS Description:	Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date:	1988-03-01 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	NORTHGATE MALL
Facility Address:	5800 NORTHGATE DR
Facility Address 2:	Not reported
Facility City:	SAN RAFAEL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	949033691

**A11
 Target
 Property**

**NORTHGATE MALL
 5800 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**HAZNET
 HWTS
 S112970626
 N/A**

Site 11 of 30 in cluster A

**Actual:
 38 ft.**

HAZNET:	
Name:	NORTHGATE MALL
Address:	5800 NORTHGATE MALL
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949033631
Contact:	ALADDIN GHAFARI
Telephone:	3108996387
Mailing Name:	Not reported
Mailing Address:	401 WILSHIRE BLVD STE 700
Year:	2008
Gepaid:	CAC002630992
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.6856
Year:	2008
Gepaid:	CAC002630992
TSD EPA ID:	CAL000190080
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S112970626

Tons: 27.2

Additional Info:

Year: 2008
Gen EPA ID: CAC002630992

Shipment Date: 20081030
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081110
Manifest ID: 000392354GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080612
Creation Date: 8/8/2008 18:30:23
Receipt Date: 20080612
Manifest ID: 000392196GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190080
Trans Name: FORWARD INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 3.2
Waste Quantity: 8
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S112970626

Shipment Date: 20080605
Creation Date: 3/10/2009 15:43:26
Receipt Date: 20080605
Manifest ID: 000392177GBF
Trans EPA ID: CAT982507154
Trans Name: PARC ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190080
Trans Name: FORWARD INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 24
Waste Quantity: 60
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: NORTHGATE MALL
Address: 5800 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033631
EPA ID: CAC002630992
Inactive Date: 12/01/2008
Create Date: 06/03/2008
Last Act Date: 12/16/2008
Mailing Name: Not reported
Mailing Address: 401 WILSHIRE BLVD STE 700
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA MONICA, CA 90401
Owner Name: MACERICH COMPANY
Owner Address: 401 WILSHIRE BLVD STE 700
Owner Address 2: Not reported
Owner City,State,Zip: SANTA MONICA, CA 90401
Contact Name: ALADDIN GHAFARI
Contact Address: 401 WILSHIRE BLVD STE 700
Contact Address 2: Not reported
City,State,Zip: SANTA MONICA, CA 90401

A12 NORTHGATE MALL
Target 5800 NORTHGATE DRIVE
Property SAN RAFAEL, CA 94903

CERS S121744063
N/A

Site 12 of 30 in cluster A

Actual:
38 ft.

CERS:
Name: NORTHGATE MALL
Address: 5800 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S121744063

Site ID: 138851
CERS ID: 10343149
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Updated new owner in CERS during site visit.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Operator
Entity Name: Kerry Barnes
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: (415) 479-5956

Affiliation Type Desc: Legal Owner
Entity Name: MGP XI Northgate, LLC
Entity Title: Not reported
Affiliation Address: 5800 Northgate Drive Suite 200
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94903
Affiliation Phone: (415) 479-5956

Affiliation Type Desc: Property Owner
Entity Name: MGP XI Northgate, LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

S121744063

Affiliation Address: 425 California Street, 10th Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94104
Affiliation Phone: (415) 693-9000

Affiliation Type Desc: Document Preparer
Entity Name: Kerry Barnes
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: Kerry Barnes
Entity Title: Not reported
Affiliation Address: 5800 Northgate Drive Suite 200
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kerry Barnes
Entity Title: Assistant Property 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: Parent Corporation
Entity Name: Northgate Mall
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: 5800 Northgate Drive Suite 200
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A13 **SERVICE MANAGEMENT SYSTEMS**
Target **5800 NORTHGATE DR STE 200**
Property **SAN RAFAEL, CA 94903**

HWTS **S124889078**
 N/A

Site 13 of 30 in cluster A

Actual:
38 ft.

HWTS:
Name: SERVICE MANAGEMENT SYSTEMS
Address: 5800 NORTHGATE DR STE 200
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000370440
Inactive Date: 06/30/2014
Create Date: 01/03/2012
Last Act Date: 01/05/2015
Mailing Name: Richard Pedrazzini
Mailing Address: 5800 NORTHGATE DR STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 949030000
Owner Name: SERVICE MANAGEMENT SYSTEMS CORP
Owner Address: 7135 CHARLOTTE PIKE STE 100
Owner Address 2: Not reported
Owner City,State,Zip: NASHVILLE, TN 372090000
Contact Name: RICHARD PEDRAZZINI
Contact Address: 5800 NORTHGATE DR STE 200
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903

NAICS:
EPA ID: CAL000370440
Create Date: 2012-01-03 09:34:05.880
NAICS Code: 44419
NAICS Description: Other Building Material Dealers
Issued EPA ID Date: 2012-01-03 09:34:05.81700
Inactive Date: 2014-06-30 00:00:00
Facility Name: SERVICE MANAGEMENT SYSTEMS
Facility Address: 5800 NORTHGATE DR STE 200
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

A14 **CHIPOTLE MEXICAN GRILL #1308**
Target **5800 NORTHGATE DR STE 154**
Property **SAN RAFAEL, CA 94903**

CERS **S121784221**
 N/A

Site 14 of 30 in cluster A

Actual:
38 ft.

CERS:
Name: CHIPOTLE MEXICAN GRILL #1308
Address: 5800 NORTHGATE DR STE 154
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 433368
CERS ID: 10506817
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 433368
Site Name: Chipotle Mexican Grill #1308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #1308 (Continued)

S121784221

Violation Date: 05-21-2018
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: Returned to compliance on 06/22/2018. The business failed to document and maintain training records for a minimum of three years. Provide proof of documentation that employees have been trained on the hazardous materials business plan. Keep records onsite for three years, and annual refresher training is required and to be documented. Complete within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tim Luskin
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Emily Pierce
Entity Title: Licensing Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #1308 (Continued)

S121784221

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Chipotle Mexican Grill
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43218
Affiliation Phone: (614) 318-2482

Affiliation Type Desc: Document Preparer
Entity Name: Emily Pierce
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: Northgate Mall Associates
Entity Title: Not reported
Affiliation Address: 5800 Northgate Drive
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94903
Affiliation Phone: (833) 811-1095

Affiliation Type Desc: Operator
Entity Name: Chipotle Mexican Grill #1308
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIPOTLE MEXICAN GRILL #1308 (Continued)

S121784221

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 507-0493

A15
Target
Property
BATH & BODY WORKS #2301
5800 NORTHGATE DR STE 74
SAN RAFAEL, CA 94903

FINDS 1024636549
ECHO N/A

Site 15 of 30 in cluster A

Actual:
38 ft.

FINDS:
Registry ID: 110070424936

Click Here:

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: 1024636549
Registry ID: 110070424936
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070424936>
Name: BATH & BODY WORKS #2301
Address: 5800 NORTHGATE DR STE 74
City,State,Zip: SAN RAFAEL, CA 94903

A16
Target
Property
BATH & BODY WORKS #2301
5800 NORTHGATE DR STE 74
SAN RAFAEL, CA 94903

RCRA NonGen / NLR 1024859868
CAL000427529

Site 16 of 30 in cluster A

Actual:
38 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-05-08 00:00:00.0
Handler Name: BATH & BODY WORKS #2301
Handler Address: 5800 NORTHGATE DR STE 74
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000427529
Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact City,State,Zip: COLUMBUS, OH 43230
Contact Telephone: 614-415-1769
Contact Fax: Not reported
Contact Email: MRYAN@LB.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #2301 (Continued)

1024859868

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2 LIMITED PKWY
Mailing City, State, Zip:	COLUMBUS, OH 43230
Owner Name:	BATH & BODY WORKS LLC
Owner Type:	Other
Operator Name:	MIKE RYAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

1024859868

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:35:57.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-05-08 00:00:00.0
Handler Name: BATH & BODY WORKS #2301
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #2301 (Continued)

1024859868

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**A17
 Target
 Property**

**NORTHGATE MALL
 5800 NORTHGATE MALL
 SAN RAFAEL, CA 94901**

**RCRA-SQG 1000409456
 CHMIRS CAD981422736
 FINDS
 ECHO**

Site 17 of 30 in cluster A

**Actual:
 38 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1991-07-05 00:00:00.0
 Handler Name: NORTHGATE MALL
 Handler Address: 5800 NORTHGATE MALL
 Handler City,State,Zip: SAN RAFAEL, CA 94901
 EPA ID: CAD981422736
 Contact Name: APTAKER ROBERT
 Contact Address: 5800 NORTHGATE MALL
 Contact City,State,Zip: SAN RAFAEL, CA 94901
 Contact Telephone: 805-650-0589
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: NORTHGATE MALL
 Mailing City,State,Zip: SAN RAFAEL, CA 94901
 Owner Name: MACERICH
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE MALL (Continued)

1000409456

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MACERICH
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

1000409456

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-07-05 00:00:00.0
Handler Name: NORTHGATE MALL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CHMIRS:

Name: Not reported
Address: 5800 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94014
OES Incident Number: 7-4590
OES notification: 11/19/1997
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MALL (Continued)

1000409456

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	PG&E
Incident Date:	11/18/199712:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	Transformer oil
Gallons:	125
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Subsurface transformer failes, oil contained in vault.

FINDS:

Registry ID: 110058346838

[Click Here:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE MALL (Continued)

1000409456

Registry ID: 110002700701

Click Here:

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000409456
 Registry ID: 110002700701
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002700701>
 Name: NORTHGATE MALL
 Address: 5800 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903

**A18
 Target
 Property**

**BATH & BODY WORKS #2301
 5800 NORTHGATE DR STE 74
 SAN RAFAEL, CA 94903**

**HAZNET S121782689
 HWTS N/A**

Site 18 of 30 in cluster A

**Actual:
 38 ft.**

HAZNET:

Name: BATH & BODY WORKS #2301
 Address: 5800 NORTHGATE DR STE 74
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 43230
 Contact: MIKE RYAN
 Telephone: 6144151769
 Mailing Name: Not reported
 Mailing Address: 2 LIMITED PKWY

Year: 2019
 Gepaid: CAL000427529
 TSD EPA ID: CAD980884183
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.00250

Year: 2019
 Gepaid: CAL000427529
 TSD EPA ID: AZR000515924
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.29050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

Year: 2019
Gepaid: CAL000427529
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.37300

Year: 2018
Gepaid: CAL000427529
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07200

Year: 2018
Gepaid: CAL000427529
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.49200

Year: 2017
Gepaid: CAL000427529
TSD EPA ID: CAD980884183
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

Year: 2017
Gepaid: CAL000427529
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0285

Year: 2017
Gepaid: CAL000427529
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3005

Additional Info:

Year: 2017
Gen EPA ID: CAL000427529

Shipment Date: 20171229
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180123
Manifest ID: 010791283FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171214
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180102
Manifest ID: 010791165FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: WORLD WIDE RECOVERY
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171214
Creation Date: 10/16/2018 18:31:51
Receipt Date: 20180104
Manifest ID: 010791164FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171129
Creation Date: 8/2/2018 18:30:23
Receipt Date: 20171220
Manifest ID: 010791115FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171129
Creation Date: 8/2/2018 18:30:23
Receipt Date: 20171220
Manifest ID: 010791115FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	8/24/2018 18:30:22
Receipt Date:	20171211
Manifest ID:	010791114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171129
Manifest ID:	010177325FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

Shipment Date: 20171114
Creation Date: 7/20/2018 18:30:15
Receipt Date: 20171205
Manifest ID: 010177326FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171025
Creation Date: 6/13/2018 18:30:34
Receipt Date: 20171103
Manifest ID: 010177223FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171025
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171120
Manifest ID: 010177224FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2301 (Continued)

S121782689

Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BATH & BODY WORKS #2301
Address: 5800 NORTHGATE DR STE 74
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000427529
Inactive Date: 12/28/2020
Create Date: 05/08/2017
Last Act Date: 12/28/2020
Mailing Name: MIKE RYAN
Mailing Address: 2 LIMITED PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: COLUMBUS, OH 43230
Owner Name: BATH & BODY WORKS LLC
Owner Address: 7 LIMITED PKWY
Owner Address 2: Not reported
Owner City,State,Zip: REYNOLDSBURG, OH 43068
Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact Address 2: Not reported
City,State,Zip: COLUMBUS, OH 43230

NAICS:

EPA ID: CAL000427529
Create Date: 2017-05-08 13:53:07.143
NAICS Code: 453998
NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date: 2017-05-08 13:53:07.13700
Inactive Date: 2020-12-28 00:00:00
Facility Name: BATH & BODY WORKS #2301
Facility Address: 5800 NORTHGATE DR STE 74
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALDEN BOOK CO (Continued)

S112881281

Inactive Date: 10/25/2000
 Create Date: 10/29/1997
 Last Act Date: 10/25/2000
 Mailing Name: Not reported
 Mailing Address: PO BOX 996
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ANN ARBOR, MI 481000000
 Owner Name: WALDEN BOOK CO
 Owner Address: PO BOX 996
 Owner Address 2: Not reported
 Owner City,State,Zip: ANN ARBOR, MI 481000000
 Contact Name: JOE SCOTT
 Contact Address: PO BOX 996
 Contact Address 2: Not reported
 City,State,Zip: ANN ARBOR, MI 481000000

A20 **LENSCRAFTERS #793**
Target **5800 NORTHGATE DR STE 36**
Property **SAN RAFAEL, CA 94903**

FINDS **1023253016**
ECHO **N/A**

Site 20 of 30 in cluster A

Actual: **FINDS:**
38 ft. Registry ID: 110065418097

Click Here:

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: 1023253016
 Registry ID: 110065418097
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065418097>
 Name: LENCRAFTERS #793
 Address: 5800 NORTHGATE DR STE 36
 City,State,Zip: SAN RAFAEL, CA 94903

A21 **EXPRESS 2030**
Target **5800 NORTHGATE DR**
Property **SAN RAFAEL, CA 94903**

RCRA NonGen / NLR **1024859539**
CAL000426762

Site 21 of 30 in cluster A

Actual: **RCRA NonGen / NLR:**
38 ft. Date Form Received by Agency: 2017-04-12 00:00:00.0
 Handler Name: EXPRESS 2030
 Handler Address: 5800 NORTHGATE DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 2030 (Continued)

1024859539

Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAL000426762
Contact Name:	JESSICA OTTO
Contact Address:	8585 PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8585 PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	EXPRESS FASHION OPERATIONS LLC
Owner Type:	Other
Operator Name:	JESSICA OTTO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 2030 (Continued)

1024859539

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:35:52.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-04-12 00:00:00.0
Handler Name: EXPRESS 2030
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 2030 (Continued)

1024859539

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44812
NAICS Description: WOMEN'S CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A22 **EXPRESS 2030**
Target **5800 NORTHGATE DR**
Property **SAN RAFAEL, CA 94903**

FINDS **1024637695**
ECHO **N/A**

Site 22 of 30 in cluster A

Actual:
38 ft.

FINDS:
Registry ID: 110070426082

Click Here:

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: 1024637695
Registry ID: 110070426082
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070426082>
Name: EXPRESS 2030
Address: 5800 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A23
Target
Property
LENSCRAFTERS # 793
5800 NORTHGATE DR STE 36
SAN RAFAEL, CA 94903

CERS HAZ WASTE
CERS
S121759455
N/A

Site 23 of 30 in cluster A

Actual:
38 ft.

CERS HAZ WASTE:

Name: LENS CRAFTERS # 793
Address: 5800 NORTHGATE DR STE 36
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 277338
CERS ID: 10631899
CERS Description: Hazardous Waste Onsite Treatment

Name: LENS CRAFTERS # 793
Address: 5800 NORTHGATE DR STE 36
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 277338
CERS ID: 10631899
CERS Description: Hazardous Waste Generator

CERS:

Name: LENS CRAFTERS # 793
Address: 5800 NORTHGATE DR STE 36
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 277338
CERS ID: 10631899
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTE: Site is classified under the "CESW - Conditionally Exempt Specified Wastestream." Site treats waste onsite, and any liquid material remaining is HW, and solid material is non-HW. Haz waste analysis is provided.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS # 793 (Continued)

S121759455

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Melissa Olberding
Entity Title: Not reported
Affiliation Address: 4000 Luxottica Place
Affiliation City: Mason
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4000 Luxottica Place
Affiliation City: Mason
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45040
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MELISSA OLBERDING
Entity Title: MANAGER EH&S
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: Luxottica Retail
Entity Title: Not reported
Affiliation Address: 4000 Luxottica Place
Affiliation City: Mason
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45040
Affiliation Phone: (513) 765-6000

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jackie Richardson
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS # 793 (Continued)

S121759455

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Melissa Olberding
Entity Title: Manager, EH&S
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: LensCrafters # 793
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: (415) 507-0800

Affiliation Type Desc: Parent Corporation
Entity Name: LensCrafters
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: Melissa Olberding
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: Onsite Treatment Unit Owner Operator
Entity Name: Andrew Petty
Entity Title: Manager Environmental Safety and Health Luxottica
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACERICH (Continued)

S113748462

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACERICH (Continued)

S113748462

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000131445
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000986377
NOX - Oxides of Nitrogen Tons/Yr: 0.002170427
SOX - Oxides of Sulphur Tons/Yr: 4.241e-006
Particulate Matter Tons/Yr: 0.000109829
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000105436

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.763e-005
Reactive Organic Gases Tons/Yr: 7.6033e-005
Carbon Monoxide Emissions Tons/Yr: 0.000657585
NOX - Oxides of Nitrogen Tons/Yr: 0.001446951
SOX - Oxides of Sulphur Tons/Yr: 2.827e-006
Particulate Matter Tons/Yr: 7.322e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.0291e-005

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.763e-005
Reactive Organic Gases Tons/Yr: 7.6982955e-005
Carbon Monoxide Emissions Tons/Yr: 0.000657585
NOX - Oxides of Nitrogen Tons/Yr: 0.001446951
SOX - Oxides of Sulphur Tons/Yr: 2.827e-006
Particulate Matter Tons/Yr: 7.322e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.0291e-005

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2017
County Code: 21
Air Basin: SF

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACERICH (Continued)

S113748462

Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.763e-005
Reactive Organic Gases Tons/Yr: 7.6982955e-005
Carbon Monoxide Emissions Tons/Yr: 0.000657585
NOX - Oxides of Nitrogen Tons/Yr: 0.001446951
SOX - Oxides of Sulphur Tons/Yr: 2.827e-006
Particulate Matter Tons/Yr: 7.322e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.0291e-005

Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018
County Code: 21
Air Basin: SF
Facility ID: 19472
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.7688e-005
Reactive Organic Gases Tons/Yr: 7.7033908e-005
Carbon Monoxide Emissions Tons/Yr: 0.000658021
NOX - Oxides of Nitrogen Tons/Yr: 0.001447911
SOX - Oxides of Sulphur Tons/Yr: 2.829e-006
Particulate Matter Tons/Yr: 7.3268e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.0337e-005

CERS:
Name: MACERICH
Address: 5800 NORTHGATE MALL DR
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 478720
CERS ID: 110058346838
CERS Description: US EPA Air Emission Inventory System (EIS)

A25 VICTORIAS SECRET STORE #1534
Target 5800 NORTHGATE DR SPACE 145
Property SAN RAFAEL, CA 94903

FINDS 1024640314
ECHO N/A

Site 25 of 30 in cluster A

Actual: FINDS:
38 ft. Registry ID: 110070428701

Click Here:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #1534 (Continued)

1024640314

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: 1024640314
 Registry ID: 110070428701
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070428701>
 Name: VICTORIAS SECRET STORE #1534
 Address: 5800 NORTHGATE DR SPACE 145
 City,State,Zip: SAN RAFAEL, CA 94903

A26

**RITE AID #5958
 1500 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**RCRA-LQG 1000978354
 FINDS CA0001007533
 ECHO**

< 1/8
 1 ft.

Site 26 of 30 in cluster A

**Relative:
 Higher
 Actual:
 44 ft.**

RCRA-LQG:
 Date Form Received by Agency: 2020-05-29 00:00:00.0
 Handler Name: RITE AID #5958
 Handler Address: 1500 NORTHGATE MALL
 Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
 EPA ID: CA0001007533
 Contact Name: JOSEPH A CHEST
 Contact Address: HUNTER LN
 Contact City,State,Zip: CAMP HILL, PA 17011
 Contact Telephone: 717-975-8643
 Contact Fax: 717-972-3989
 Contact Email: EHS@RITEAID.COM
 Contact Title: MANAGER, ENVIRONMENTAL HEALTH & SAFETY
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: HUNTER LN
 Mailing City,State,Zip: CAMP HILL, PA 17011
 Owner Name: NORTHGATE MALL ASSOCIATES
 Owner Type: Private
 Operator Name: THRIFTY PAYLESS INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1000978354

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-13 15:16:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1000978354

Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U279
Waste Description:	U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	2010-05-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1000978354

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHGATE MALL ASSOCIATES
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5800 NORTHGATE DR
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 717-975-8643
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1500 NORTHGATE MALL
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHGATE MALL ASSOCIATES
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3800 NORTHGATE DR
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1000978354

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3165
Owner/Operator City,State,Zip: HARRISBURG, PA 17105
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHGATE MALL ASSOCIATES
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3800 NORTHGATE DR
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTHGATE MALL ASSOCIATES
Legal Status: Private
Date Became Current: 2010-05-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3800 NORTHGATE DR
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORPORATION
Legal Status: Private
Date Became Current: 1998-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITE AID CORPORATION
Legal Status: Private
Date Became Current: 1998-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3165

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5958 (Continued)

1000978354

Owner/Operator City,State,Zip: HARRISBURG, PA 17105-0042
 Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: THRIFTY PAYLESS
 Legal Status: Private
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 9275 SW PEYTON LN
 Owner/Operator City,State,Zip: WILSONVILLE, OR 97070
 Owner/Operator Telephone: 503-685-6563
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-04-14 00:00:00.0
 Handler Name: RITE AID #5958
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 2020-05-29 00:00:00.0
 Handler Name: RITE AID #5958
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

Receive Date: 1995-01-13 00:00:00.0
 Handler Name: RITE AID CORP NO 5958
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1000978354

Receive Date: 2002-02-14 00:00:00.0
Handler Name: RITE AID CORP NO 5958
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-08 00:00:00.0
Handler Name: RITE AID NO 5958
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-07-30 00:00:00.0
Handler Name: RITE AID NO 5958
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-04-29 00:00:00.0
Handler Name: RITE AID #5958
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 812922

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site		Database(s)	EDR ID Number EPA ID Number
------	--	-------------	--------------------------------

RITE AID #5958 (Continued)

1000978354

NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002623055

Click Here:

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.
 HAZARDOUS WASTE BIENNIAL REPORTER
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000978354
 Registry ID: 110002623055
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002623055>
 Name: RITE AID #5958
 Address: 1500 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903

B27	WOLF CAMERA NO 991	RCRA NonGen / NLR	1001231293
	190 NORTHGATE DR		FINDS
	SAN RAFAEL, CA 94903		ECHO
< 1/8 1 ft.			CAR000030940

Site 1 of 6 in cluster B

**Relative:
Higher
Actual:
74 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 1999-09-21 00:00:00.0
 Handler Name: WOLF CAMERA NO 991
 Handler Address: 190 NORTHGATE DR
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAR000030940
 Contact Name: JAMES LEAGAN
 Contact Address: 4955 MARCONI DR
 Contact City,State,Zip: ALPHARETTA, GA 30005
 Contact Telephone: 678-297-9653
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WOLF CAMERA NO 991 (Continued)

1001231293

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	190 NORTHGATE DR
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	WOLF CAMERA AND VIDEO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOLF CAMERA NO 991 (Continued)

1001231293

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-10-07 16:38:42.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: WOLF CAMERA AND VIDEO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1706 CHANTILLY DR NE
Owner/Operator City,State,Zip: ATLANTA, GA 30324
Owner/Operator Telephone: 404-633-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-09-21 00:00:00.0
Handler Name: WOLF CAMERA NO 991
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WOLF CAMERA STORE #991
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WOLF CAMERA NO 991 (Continued)

1001231293

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81292
 NAICS Description: PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002918889

Click Here:

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: 1001231293
 Registry ID: 110002918889
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002918889>
 Name: WOLF CAMERA NO 991
 Address: 190 NORTHGATE DR
 City,State,Zip: SAN RAFAEL, CA 94903

B28

**1X MACERIAL COMPANY
 5835 NORTHGATE DR
 SAN RAFAEL, CA 94903**

**HAZNET S123723543
 HWTS N/A**

< 1/8
 1 ft.

Site 2 of 6 in cluster B

**Relative:
 Higher**

HAZNET:
 Name: 1X MACERIAL COMPANY
 Address: 5835 NORTHGATE DR
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 Contact: JIM RINNER, PROJ MGR
 Telephone: 4159333020
 Mailing Name: Not reported
 Mailing Address: --
 Year: 1990
 Gepaid: CAC000243097
 TSD EPA ID: CAD981388952

**Actual:
 74 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1X MACERIAL COMPANY (Continued)

S123723543

CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	7.5852
Year:	1990
Gepaid:	CAC000243097
TSD EPA ID:	CAD81388952
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	03 -
Tons:	33.712

HWTS:

Name:	1X MACERIAL COMPANY
Address:	5835 NORTHGATE DR
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949030000
EPA ID:	CAC000243097
Inactive Date:	10/25/2000
Create Date:	01/23/1990
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	--
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WALNUT CREEK, CA 945960000
Owner Name:	MACERIAL COMPANY
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	JIM RINNER, PROJ MGR
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

C29

**MERVYNS STORE #146
 5010 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**EMI S108751103
 CERS N/A**

**< 1/8
 1 ft.**

Site 1 of 15 in cluster C

**Relative:
 Lower
 Actual:
 37 ft.**

EMI:	
Name:	MERVYNS STORE #146
Address:	5010 NORTHGATE MALL
City,State,Zip:	SAN RAFAEL, CA 91040
Year:	2007
County Code:	21
Air Basin:	SF
Facility ID:	17880
Air District Name:	BA
SIC Code:	5651
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERVYNS STORE #146 (Continued)

S108751103

SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: .001
 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: MERVYNS STORE #146
 Address: 5010 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 Year: 2008
 County Code: 21
 Air Basin: SF
 Facility ID: 17880
 Air District Name: BA
 SIC Code: 5651
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .001
 Reactive Organic Gases Tons/Yr: .0008367
 Carbon Monoxide Emissions Tons/Yr: .002
 NOX - Oxides of Nitrogen Tons/Yr: .007
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: .001
 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

CERS:

Name: MERVYNS STORE #146
 Address: 5010 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 Site ID: 480324
 CERS ID: 110054285199
 CERS Description: US EPA Air Emission Inventory System (EIS)

C30

KOHL'S INC - STORE #1379
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024827369
CAL000356746

< 1/8
 1 ft.

Site 2 of 15 in cluster C

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 37 ft.**

Date Form Received by Agency: 2020-06-04 00:00:00.0
 Handler Name: KOHL'S INC - STORE #1379
 Handler Address: 5010 NORTHGATE MALL
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000356746
 Contact Name: RYAN PIEDOT
 Contact Address: W17000 RIDGEWOOD DR
 Contact City,State,Zip: MENOMONEE FALLS, WI 53051
 Contact Telephone: 262-703-7019
 Contact Fax: Not reported
 Contact Email: RYAN.PIEDOT@KOHLS.COM
 Contact Title: SR MANAGER OF ENVIRONMENTAL COMPLIANCE
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #1379 (Continued)

1024827369

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3156
Mailing City,State,Zip:	MILWAUKEE, WI 53201-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	KOHL'S INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 19:04:17.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #1379 (Continued)

1024827369

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KOHL'S DEPARTMENT STORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN PIEDOT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KOHL'S INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-09-09 00:00:00.0
Handler Name: KOHL'S DEPARTMENT STORES INC #1379
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #1379 (Continued)

1024827369

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-06-04 00:00:00.0
Handler Name: KOHL'S INC - STORE #1379
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 45211
NAICS Description: DEPARTMENT STORES

NAICS Code: 45221
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C31

**KOHL'S DEPARTMENT STORES
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903**

**FINDS 1015951069
N/A**

< 1/8
1 ft.

Site 3 of 15 in cluster C

**Relative:
Lower
Actual:
37 ft.**

FINDS:
Registry ID: 110058316905

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110054285199

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A32

1500 NORTHGATE MALL
SAN RAFAEL, CA

CHMIRS S103984632
N/A

< 1/8
1 ft.

Site 27 of 30 in cluster A

Relative:
Higher

CHMIRS:

Actual:
44 ft.

Name:	Not reported
Address:	1500 NORTHGATE MALL
City,State,Zip:	SAN RAFAEL, CA
OES Incident Number:	7-0579
OES notification:	02/08/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	San Rafael Fire Dept
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Marin County Sheriff
Incident Date:	2/8/1997 12:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Photo shop chemicals and drano
Gallons:	0.000000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S103984632

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A photo shop employee poured photo chemicals down a drain, when the drain became clogged drano was poured in to unclog the drain. A chemical reaction occurred. Cleanup completed.

D33

HOMEGOODS 0640
1500 NORTHGATE DR
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024847347
 CAL000402113

< 1/8
 1 ft.

Site 1 of 4 in cluster D

Relative:
 Higher

RCRA NonGen / NLR:

Actual:
 110 ft.

Date Form Received by Agency:	2014-11-06 00:00:00.0
Handler Name:	HOMEGOODS 0640
Handler Address:	1500 NORTHGATE DR
Handler City,State,Zip:	SAN RAFAEL, CA 94903-3671
EPA ID:	CAL000402113
Contact Name:	PAUL KANGAS
Contact Address:	770 COCHITUATE RD
Contact City,State,Zip:	FRAMINGHAM, MA 01701
Contact Telephone:	774-308-3651
Contact Fax:	774-308-3635
Contact Email:	PAUL_KANGAS@TJX.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	770 COCHITUATE RD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	HOMEGOODS INC
Owner Type:	Other
Operator Name:	PAUL KANGAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOMEGOODS 0640 (Continued)

1024847347

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:05:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

HOMEGOODS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

1024847347

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-11-06 00:00:00.0
Handler Name: HOMEGOODS 0640
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E34 **SEARS ROEBUCK AND CO 8108** **RCRA-SQG** **1004678399**
8108 NORTHGATE MALL
< 1/8 **SAN RAFAEL, CA 94577** **CAR000108563**
1 ft.

Site 1 of 11 in cluster E

Relative:
Lower
Actual:
35 ft.

RCRA-SQG:
 Date Form Received by Agency: 2001-11-06 00:00:00.0
 Handler Name: SEARS ROEBUCK AND CO 8108
 Handler Address: 8108 NORTHGATE MALL
 Handler City,State,Zip: SAN RAFAEL, CA 94577
 EPA ID: CAR000108563
 Contact Name: KATHLEEN FLAHERTY
 Contact Address: 3333 BEVERLY RD
 Contact City,State,Zip: HOFFMAN ESTATES, IL 60179-3322
 Contact Telephone: 847-286-7199
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3333 BEVERLY RD
 Mailing City,State,Zip: HOFFMAN ESTATES, IL 60179-3322
 Owner Name: NORTHGATE MALL ASSOC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS ROEBUCK AND CO 8108 (Continued)

1004678399

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTHGATE MALL ASSOC
Legal Status:	Private
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS ROEBUCK AND CO 8108 (Continued)

1004678399

Date Ended Current: Not reported
 Owner/Operator Address: 5800 NORTHGATE
 Owner/Operator City,State,Zip: SAN RAFAEL, CA 94577
 Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-11-06 00:00:00.0
 Handler Name: SEARS ROEBUCK AND CO 8108
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E35

**SEARS, ROEBUCK & CO.
 8108 NORTHGATE MALL
 SAN RAFAEL, CA 94577**

**HAZNET
 HWTS**

**S113176366
 N/A**

< 1/8
 1 ft.

Site 2 of 11 in cluster E

**Relative:
 Lower
 Actual:
 35 ft.**

HAZNET:
 Name: SEARS, ROEBUCK & CO.
 Address: 8108 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 94577
 Contact: CHRISTOPHER LIPMAN
 Telephone: 8472860037
 Mailing Name: Not reported
 Mailing Address: 3333 BEVERLY RD B5-362A

Year: 2008
 Gepaid: CAR000108563
 TSD EPA ID: TXD077603371
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.66

Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, ROEBUCK & CO. (Continued)

S113176366

Gepaid: CAR000108563
TSD EPA ID: KYD053348108
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: -
Tons: 0.07089

Additional Info:

Year: 2004
Gen EPA ID: CAR000108563

Shipment Date: 20040310
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040402
Manifest ID: 23014502
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MPES
TSD EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: KYD053348108
TSD EPA Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000108563

Shipment Date: 20080605
Creation Date: 10/21/2008 18:30:17
Receipt Date: 20080620
Manifest ID: 001204467SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSD EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.66
Waste Quantity: 200

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS, ROEBUCK & CO. (Continued)

S113176366

Quantity Unit: G
 Additional Code 1: D001
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: SEARS, ROEBUCK & CO.
 Address: 8108 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 94577
 EPA ID: CAR000108563
 Inactive Date: 06/30/2013
 Create Date: 03/04/2003
 Last Act Date: 03/26/2014
 Mailing Name: Not reported
 Mailing Address: 3333 BEVERLY RD B5-362A
 Mailing Address 2: Not reported
 Mailing City,State,Zip: HOFFMAN ESTATES, IL 601790000
 Owner Name: KMART CORPORATION #7287
 Owner Address: 3333 BEVERLY RD B5-362A
 Owner Address 2: Not reported
 Owner City,State,Zip: HOFFMAN ESTATES, IL 601790000
 Contact Name: CHRISTOPHER LIPMAN
 Contact Address: 3333 BEVERLY RD B5-348A
 Contact Address 2: ENVIRONMENTAL AFFAIRS
 City,State,Zip: HOFFMAN ESTATES, IL 601790000

NAICS:

EPA ID: CAR000108563
 Create Date: 2008-03-20 15:51:28.017
 NAICS Code: 81149
 NAICS Description: Other Personal and Household Goods Repair and Maintenance
 Issued EPA ID Date: 2003-03-04 14:25:35.18700
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: SEARS, ROEBUCK & CO.
 Facility Address: 8108 NORTHGATE MALL
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94577

A36

RITE AID #5958
1500 NORTHGATE MALL
SAN RAFAEL, CA 94903

CERS HAZ WASTE
HAZNET
HWTS

S112836233
N/A

< 1/8
 1 ft.

Site 28 of 30 in cluster A

Relative:
Higher

CERS HAZ WASTE:
 Name: RITE AID #5958
 Address: 1500 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 Site ID: 148157
 CERS ID: 10030852
 CERS Description: Hazardous Waste Generator

Actual:
44 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 148157
Facility Name: Rite Aid #5958
Env Int Type Code: HWG
Program ID: 10030852
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.005283
Longitude: -122.542450

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
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: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, attn: EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5958
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: (415) 492-0888

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
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: Northgate Mall Associates
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Affiliation Address: 5800 Northgate Drive
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94903
Affiliation Phone: (717) 975-8643

Name: RITE AID #5958
Address: 1500 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 148157
CERS ID: 10030852
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 148157
Facility Name: Rite Aid #5958
Env Int Type Code: HWG
Program ID: 10030852
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.005283
Longitude: -122.542450

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Entity Title: Manager, EHS
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: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, attn: EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5958
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: (415) 492-0888

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
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: Northgate Mall Associates
Entity Title: Not reported
Affiliation Address: 5800 Northgate Drive
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94903
Affiliation Phone: (717) 975-8643

HAZNET:

Name: RITE AID #5958
Address: 1500 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 17011
Contact: JOSEPH A. CHEST
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN

Year: 2019
Gepaid: CA0001007533
TSD EPA ID: IDD073114654
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00950

Year: 2019
Gepaid: CA0001007533
TSD EPA ID: OKD000402396
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00250

Year: 2019
Gepaid: CA0001007533
TSD EPA ID: IDD073114654
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.00350

Year: 2019
Gepaid: CA0001007533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H110 -
Tons:	0.01500
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	OKD000402396
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	OKD000402396
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H110 -
Tons:	0.00200
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	OKD000402396
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33050
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.13800
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	IDD073114654
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2019
Gepaid:	CA0001007533
TSD EPA ID:	OKD000402396
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H110 -
Tons:	0.00400

[Click this hyperlink](#) while viewing on your computer to access 51 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Gen EPA ID:	CA0001007533
Shipment Date:	20021202
Creation Date:	3/30/2006 13:44:52
Receipt Date:	20021204
Manifest ID:	21604574
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021119
Creation Date:	3/30/2006 13:47:17
Receipt Date:	20021122
Manifest ID:	22160633
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021029
Creation Date:	3/30/2006 13:39:24
Receipt Date:	20021101
Manifest ID:	21598417
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.18765
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020911
Creation Date: 3/30/2006 13:41:03
Receipt Date: 20020913
Manifest ID: 21599123
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020829
Creation Date: 3/30/2006 13:43:34
Receipt Date: 20020905
Manifest ID: 21603058
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.06255

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020816
Creation Date:	3/30/2006 13:38:53
Receipt Date:	20020821
Manifest ID:	21293068
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020805
Creation Date:	3/30/2006 13:45:14
Receipt Date:	20020807
Manifest ID:	21606159
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020719

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Creation Date: 3/30/2006 13:41:58
Receipt Date: 20020724
Manifest ID: 21599470
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020628
Creation Date: 3/30/2006 13:44:27
Receipt Date: 20020703
Manifest ID: 21603571
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020613
Creation Date: 3/30/2006 13:44:02
Receipt Date: 20020619
Manifest ID: 21603376
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CA0001007533

Shipment Date: 20120926
Creation Date: 4/3/2013 22:15:07
Receipt Date: 20121012
Manifest ID: 005195517FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120926
Creation Date: 4/3/2013 22:15:07
Receipt Date: 20121012
Manifest ID: 005195517FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120926
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005195517FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120926
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005195517FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005195517FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005195517FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121012
Manifest ID:	005195517FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120926
Creation Date: 4/3/2013 22:15:07
Receipt Date: 20121012
Manifest ID: 005195517FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120711
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20120731
Manifest ID: 005523724FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120711
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20120731
Manifest ID: 005523724FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CA0001007533

Shipment Date: 19980821
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98005922
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980821
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98005922
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980708
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	98316573
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980708
Creation Date:	9/22/1998 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Receipt Date: 19980714
Manifest ID: 98316573
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980416
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980423
Manifest ID: 96442485
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980416
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980423
Manifest ID: 96442485
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980416
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980423
Manifest ID: 96442485
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980128
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980203
Manifest ID: 97467873
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CA0001007533

Shipment Date: 20051205
Creation Date: 3/30/2006 14:13:22
Receipt Date: 20051209
Manifest ID: 24700499
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050728
Creation Date: 3/30/2006 14:10:26
Receipt Date: 20050803
Manifest ID: 24701390
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Creation Date: 3/30/2006 14:10:49
Receipt Date: 20050720
Manifest ID: 24704782
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.15846
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050630
Creation Date: 3/30/2006 14:02:33
Receipt Date: 20050706
Manifest ID: 23319866
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050610
Creation Date: 3/30/2006 14:09:40
Receipt Date: Not reported
Manifest ID: 24194863
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050510
Creation Date:	3/30/2006 14:10:02
Receipt Date:	20050513
Manifest ID:	24197394
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050421
Creation Date:	3/30/2006 14:07:25
Receipt Date:	20050427
Manifest ID:	24185762
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050331
Creation Date:	3/30/2006 14:07:49
Receipt Date:	20050401
Manifest ID:	24190812
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050314
Creation Date:	3/30/2006 14:09:10
Receipt Date:	20050316
Manifest ID:	24194208
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050228
Creation Date:	3/30/2006 14:08:50
Receipt Date:	20050302
Manifest ID:	24191357

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CA0001007533

Shipment Date: 20151210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008598370FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151211
Manifest ID: 008598370FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008598370FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CA0001007533

Shipment Date: 19971124
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 97467872
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970828
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970903
Manifest ID: 96855584
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970828
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970903
Manifest ID: 96855584
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970610
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970612
Manifest ID:	96626650
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970318
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970320
Manifest ID:	96672668
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970218
Manifest ID: 96440564
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: AZ0000001560
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CA0001007533

Shipment Date: 20141112
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141119
Manifest ID: 007311917FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141112
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141119
Manifest ID: 007311917FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141112
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311917FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141112
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141119
Manifest ID:	007311917FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141112
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007311917FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141112
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141119
Manifest ID: 007311917FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CA0001007533

Shipment Date: 20061221
Creation Date: 4/19/2007 18:31:38
Receipt Date: 20061227
Manifest ID: 000527641JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: Not reported
Waste Quantity: 30
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061130
Creation Date: 4/19/2007 18:31:30
Receipt Date: 20061206
Manifest ID: 000528165JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22101
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Shipment Date: 20061026
Creation Date: 3/30/2007 13:32:20
Receipt Date: 20061101
Manifest ID: 000527731JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061003
Creation Date: 3/30/2007 13:33:32
Receipt Date: 20061011
Manifest ID: 000520750JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.27105
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060905
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060913
Manifest ID: 000522081JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060817
Creation Date: 2/22/2007 18:30:13
Receipt Date: 20060818
Manifest ID: 24840649
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.19182
Waste Quantity: 46
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060711
Creation Date: 9/22/2006 18:33:30
Receipt Date: 20060714
Manifest ID: 24843787
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.27105
Waste Quantity: 65
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060529
Creation Date: 9/14/2006 18:37:08
Receipt Date: 20060531
Manifest ID: 24844642
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060315
Creation Date: 7/5/2006 12:04:51
Receipt Date: 20060317
Manifest ID: 24840101
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060214
Creation Date: 6/22/2006 18:34:40
Receipt Date: 20060215

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Manifest ID: 24844343
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CA0001007533

Shipment Date: 19961217
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961219
Manifest ID: 96471979
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961004
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961021
Manifest ID: 96480151
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960719
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19960801
Manifest ID: 96104240
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960514
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19960523
Manifest ID: 96071863
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960208
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960212
Manifest ID: 95958655
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CA0001007533

Shipment Date: 20171219
Creation Date: 10/24/2018 18:30:33
Receipt Date: 20180111
Manifest ID: 010791216FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/24/2018 18:30:33
Receipt Date:	20180111
Manifest ID:	010791216FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/24/2018 18:30:33
Receipt Date:	20180111
Manifest ID:	010791216FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180105
Manifest ID:	010791217FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY SYSTEMS
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180105
Manifest ID:	010791217FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY SYSTEMS
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/24/2018 18:30:33
Receipt Date:	20180111
Manifest ID:	010791216FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171102
Manifest ID:	010177116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171102
Manifest ID:	010177116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171102
Manifest ID:	010177116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0685
Waste Quantity:	137
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171102
Manifest ID:	010177116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Info:

Year:	2007
Gen EPA ID:	CA0001007533
Shipment Date:	20071121
Creation Date:	2/29/2008 18:30:58
Receipt Date:	20071128
Manifest ID:	000525593JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	1/9/2008 18:30:34
Receipt Date:	20070919
Manifest ID:	000525080JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070807
Creation Date:	2/5/2008 18:30:19
Receipt Date:	20070808
Manifest ID:	000525296JJK
Trans EPA ID:	CAD982433575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.13761
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070626
Creation Date: 11/3/2007 18:30:21
Receipt Date: 20070627
Manifest ID: 000521954JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070604
Creation Date: 10/23/2007 18:30:29
Receipt Date: 20070606
Manifest ID: 000529568JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.20016
Waste Quantity: 48
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070414
Creation Date: 5/14/2008 8:31:57
Receipt Date: 20070420
Manifest ID: 000526282JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070409
Creation Date: 12/10/2007 18:30:36
Receipt Date: 20070413
Manifest ID: 000526128JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.13761
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Shipment Date: 20070119
Creation Date: 8/9/2007 18:30:32
Receipt Date: 20070127
Manifest ID: 000526819JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CA0001007533

Shipment Date: 20111228
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120110
Manifest ID: 005067460FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111228
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120110
Manifest ID: 005067460FLE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110922
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20111003
Manifest ID: 004700050FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110922
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20111003
Manifest ID: 004700050FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CA0001007533

Shipment Date: 19951215
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951220
Manifest ID: 95631151
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951016
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951020
Manifest ID: 95631152
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951016
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951020
Manifest ID:	95631152
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950816
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950821
Manifest ID:	95625643
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD070148432
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950623

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950630
Manifest ID: 95047464
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: CAD070148432
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CA0001007533

Shipment Date: 20080602
Creation Date: 1/12/2009 12:17:56
Receipt Date: 20080609
Manifest ID: 003897147JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080417
Creation Date: 1/12/2009 12:17:13
Receipt Date: 20080428
Manifest ID: 003902347JJK
Trans EPA ID: CAR000164012

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 5/5/2008 18:30:23
Receipt Date: 20080305
Manifest ID: 000523683JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080110
Creation Date: 3/8/2008 18:30:20
Receipt Date: 20080111
Manifest ID: 000525839JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CA0001007533

Shipment Date: 20041223
Creation Date: 3/30/2006 14:05:45
Receipt Date: 20041229
Manifest ID: 23850939
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041108
Creation Date: 3/30/2006 14:03:22
Receipt Date: 20041110
Manifest ID: 23847775
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041021
Creation Date:	3/30/2006 14:04:53
Receipt Date:	20041027
Manifest ID:	23850219
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040929
Creation Date:	3/30/2006 14:06:14
Receipt Date:	20041001
Manifest ID:	23851402
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040826
Creation Date:	3/30/2006 14:06:34
Receipt Date:	20040901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Manifest ID: 23851859
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.12093
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040804
Creation Date: 3/30/2006 14:07:05
Receipt Date: 20040806
Manifest ID: 23870322
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040722
Creation Date: 3/30/2006 13:57:41
Receipt Date: 20040723
Manifest ID: 22937440
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040705
Creation Date:	3/30/2006 13:55:00
Receipt Date:	20040707
Manifest ID:	22933417
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040617
Creation Date:	3/30/2006 13:55:27
Receipt Date:	20040623
Manifest ID:	22935835
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040603
Creation Date:	3/30/2006 13:58:25
Receipt Date:	20040609
Manifest ID:	22942460
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAD981402522
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CA0001007533
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008598370FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151211
Manifest ID: 008598370FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151211
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008598370FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2003
Gen EPA ID:	CA0001007533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Shipment Date: 20031219
Creation Date: 3/30/2006 13:54:36
Receipt Date: 20031224
Manifest ID: 22409113
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031204
Creation Date: 3/30/2006 13:54:14
Receipt Date: 20031205
Manifest ID: 22408859
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031027
Creation Date: 3/30/2006 13:49:55
Receipt Date: 20031029
Manifest ID: 22269630
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030821
Creation Date: 3/30/2006 13:52:36
Receipt Date: 20030827
Manifest ID: 22407322
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030801
Creation Date: 3/30/2006 13:50:20
Receipt Date: 20030806
Manifest ID: 22270562
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030722
Creation Date:	3/30/2006 13:43:06
Receipt Date:	20030725
Manifest ID:	21599700
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030703
Creation Date:	3/30/2006 13:52:09
Receipt Date:	20030709
Manifest ID:	22407102
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030603
Creation Date:	3/30/2006 13:53:03
Receipt Date:	20030610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Manifest ID: 22407677
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.11676
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030510
Creation Date: 3/30/2006 13:41:26
Receipt Date: 20030516
Manifest ID: 21599390
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030409
Creation Date: 3/30/2006 13:40:37
Receipt Date: 20030411
Manifest ID: 21598702
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S112836233

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: RITE AID #5958
Address: 1500 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CA0001007533
Inactive Date: Not reported
Create Date: 12/08/1995
Last Act Date: 10/06/2020
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMP HILL, PA 17011
Owner Name: THRIFTY PAYLESS INC
Owner Address: 30 HUNTER LN
Owner Address 2: Not reported
Owner City,State,Zip: CAMP HILL, PA 17011
Contact Name: JOSEPH A. CHEST
Contact Address: 30 HUNTER LANE
Contact Address 2: Not reported
City,State,Zip: CAMP HILL, PA 17011

NAICS:

EPA ID: CA0001007533
Create Date: 2007-02-06 15:47:20.563
NAICS Code: 44611
NAICS Description: Pharmacies and Drug Stores
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: Not reported
Facility Name: RITE AID #5958
Facility Address: 1500 NORTHGATE MALL
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949030000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E37 **RITZ CAMERA CENTERS #267**
7120 NORTHGATE MALL
< 1/8 **SAN RAFAEL, CA 94903**
1 ft.

HAZNET **S113164608**
HWTS **N/A**

Site 3 of 11 in cluster E

Relative:
Lower
Actual:
35 ft.

HAZNET:
 Name: RITZ CAMERA CENTERS #267
 Address: 7120 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 Contact: INACTIVE PER LTR 2-8-94
 Telephone: 9094661295
 Mailing Name: Not reported
 Mailing Address: 6711 RITZ WAY

Year: 1993
 Gepaid: CAL920295558
 TSD EPA ID: NJD986605186
 CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
 Disposal Method: R01 - Recycler
 Tons: 0.0025

Year: 1992
 Gepaid: CAL920295558
 TSD EPA ID: NJD986605186
 CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
 Disposal Method: 01 -
 Tons: 0.0005

Additional Info:
 Year: 1993
 Gen EPA ID: CAL920295558

Shipment Date: 19930128
 Creation Date: 9/6/1995 0:00:00
 Receipt Date: 19930211
 Manifest ID: 90321445
 Trans EPA ID: CAD982041212
 Trans Name: Not reported
 Trans 2 EPA ID: CAD981427958
 Trans 2 Name: Not reported
 TSDF EPA ID: NJD986605186
 Trans Name: Not reported
 TSDF Alt EPA ID: NJD986605186
 TSDF Alt Name: Not reported
 Waste Code Description: 171 - Metal sludge (see 121)
 RCRA Code: D011
 Meth Code: R01 - Recycler
 Quantity Tons: 0.0025
 Waste Quantity: 5
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITZ CAMERA CENTERS #267 (Continued)

S113164608

HWTS:

Name: RITZ CAMERA CENTERS #267
Address: 7120 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAL920295558
Inactive Date: 04/15/1994
Create Date: 01/29/1992
Last Act Date: 04/15/1994
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: BELTSVILLE, MD 207050000
Owner Name: RITZ CAMERA CENTERS INC
Owner Address: 6711 RITZ WAY
Owner Address 2: Not reported
Owner City,State,Zip: BELTSVILLE, MD 207050000
Contact Name: INACTIVE PER LTR 2-8-94
Contact Address: STEPHEN KOPKO
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000

F38

1X MACERICH CO AND NORTHGATE MALL ASSOC
3000 NORTHGATE DR
SAN RAPHAEL, CA 94903

HAZNET
HWTS

S123728164
N/A

< 1/8
1 ft.

Site 1 of 4 in cluster F

Relative:
Higher
Actual:
107 ft.

HAZNET:

Name: 1X MACERICH CO AND NORTHGATE MALL ASSOC
Address: 3000 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAPHAEL, CA 949030000
Contact: RINNER, JIM
Telephone: 4157790680
Mailing Name: Not reported
Mailing Address: 2545 A WEST 10TH ST

Year: 1990
Gepaid: CAC000298441
TSD EPA ID: CAD981388952
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.0002

HWTS:

Name: 1X MACERICH CO AND NORTHGATE MALL ASSOC
Address: 3000 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAPHAEL, CA 949030000
EPA ID: CAC000298441
Inactive Date: 10/25/2000
Create Date: 07/03/1990
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 2545 A WEST 10TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X MACERICH CO AND NORTHGATE MALL ASSOC (Continued)

S123728164

Mailing Address 2: Not reported
Mailing City,State,Zip: ANTIOCH, CA 945090000
Owner Name: MACERICH CO & NORTHGATE MALL A
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: RINNER, JIM
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

G39 **KOHL'S DEPARTMENT STORES - STORE #1379**
5010 NORTHGATE DR
1 ft.
San RAFAEL, CA 94903

FINDS **1023265264**
N/A

Site 1 of 2 in cluster G

Relative: FINDS:
Higher Registry ID: 110065547812

Actual: Click Here:
78 ft.

Environmental Interest/Information System:
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

H40 **SEARS, #1528**
9000 NORTHGATE
1 ft.
San RAFAEL, CA 94903

CERS **S123529095**
N/A

Site 1 of 2 in cluster H

Relative: CERS:
Lower Name: SEARS, #1528
Actual: Address: 9000 NORTHGATE
27 ft. City,State,Zip: SAN RAFAEL, CA 94903-3685
Site ID: 493210
CERS ID: 110002815623
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: SEARSNA ROEBUCK &
Entity Title: Not reported
Affiliation Address: 3333 BEVERLY ROADNA B5-348A
Affiliation City: HOFFMANESTATES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KATHLEEN FLAHERTY
Entity Title: Not reported
Affiliation Address: 3333 BEVERLY ROAD A 2 238 A
Affiliation City: HOFFMANESTATES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS, #1528 (Continued)

S123529095

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Robyn West
 Entity Title: Not reported
 Affiliation Address: 3333 BEVERLY ROADNA B5-348A
 Affiliation City: HOFFMANESTATES
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: JOHN SWAFFORD
 Entity Title: Not reported
 Affiliation Address: 9000 NORTHGATE
 Affiliation City: SANRAFAEL
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

D41
 < 1/8
 1 ft.

HOMEGOODS 0640
1500 NORTHGATE DR
SAN RAFAEL, CA 94903

HAZNET S123632011
HWTS N/A

Site 2 of 4 in cluster D

**Relative:
 Higher
 Actual:
 110 ft.**

HAZNET:
 Name: HOMEGOODS 0640
 Address: 1500 NORTHGATE DR
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 01701
 Contact: PAUL KANGAS
 Telephone: 7743083651
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD

Year: 2018
 Gepaid: CAL000402113
 TSD EPA ID: NVD980895338
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.00300

Year: 2018
 Gepaid: CAL000402113
 TSD EPA ID: NVD980895338
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.01100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Year: 2018
Gepaid: CAL000402113
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08750

Year: 2017
Gepaid: CAL000402113
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2017
Gepaid: CAL000402113
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2017
Gepaid: CAL000402113
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015

Year: 2017
Gepaid: CAL000402113
TSD EPA ID: CAD980884183
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2016
Gepaid: CAL000402113
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.034

Year: 2016
Gepaid: CAL000402113
TSD EPA ID: CAD980884183
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Gepaid: CAL000402113
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016
Gen EPA ID: CAL000402113

Shipment Date: 20150908
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150917
Manifest ID: 008438287FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150908
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150917
Manifest ID: 008438287FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150908
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150917
Manifest ID:	008438287FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150316
Manifest ID:	007321749FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Shipment Date: 20150311
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150316
Manifest ID: 007321749FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150311
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150316
Manifest ID: 007321749FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000402113

Shipment Date: 20150908
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Manifest ID: 008438287FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150908
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150917
Manifest ID: 008438287FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150908
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150917
Manifest ID: 008438287FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150316
Manifest ID:	007321749FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150316
Manifest ID:	007321749FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150311
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150316
Manifest ID: 007321749FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000402113

Shipment Date: 20170817
Creation Date: 8/1/2018 18:31:20
Receipt Date: 20170907
Manifest ID: 010176960FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010176960FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010176960FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170221
Creation Date:	5/18/2017 18:32:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Receipt Date: 20170301
Manifest ID: 008548103FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170221
Creation Date: 5/18/2017 18:32:12
Receipt Date: 20170301
Manifest ID: 008548103FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HOMEGOODS 0640
Address: 1500 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033671
EPA ID: CAL000402113
Inactive Date: Not reported
Create Date: 11/06/2014
Last Act Date: 08/13/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

S123632011

Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 01701
Owner Name: HOMEGOODS INC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 01701
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: 300.1AN
City,State,Zip: FRAMINGHAM, MA 01701

NAICS:

EPA ID: CAL000402113
Create Date: 2014-11-06 13:14:59.517
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2014-11-06 13:14:59.50300
Inactive Date: Not reported
Facility Name: HOMEGOODS 0640
Facility Address: 1500 NORTHGATE DR
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949033671

C42 THE PICTURE PEOPLE INC #6
5600 NORTHGATE MALL
< 1/8 SAN RAFAEL, CA 94903
1 ft.

HAZNET S123615154
HWTS N/A

Site 4 of 15 in cluster C

Relative:
Higher
Actual:
38 ft.

HAZNET:
Name: THE PICTURE PEOPLE INC #6
Address: 5600 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949036806
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B

Year: 2002
Gepaid: CAD983667429
TSD EPA ID: CAD981429673
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.89975

Year: 2002
Gepaid: CAD983667429
TSD EPA ID: NVR000043927
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Year: 2001
Gepaid: CAD983667429
TSD EPA ID: CAD981429673
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 3.2941

Year: 2001
Gepaid: CAD983667429
TSD EPA ID: NVR000043927
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 1.8929

Year: 2000
Gepaid: CAD983667429
TSD EPA ID: NVR000043927
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.9454

Year: 2000
Gepaid: CAD983667429
TSD EPA ID: CAD981429673
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 5.366

Year: 1999
Gepaid: CAD983667429
TSD EPA ID: CAL000121946
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 1.1467

Year: 1999
Gepaid: CAD983667429
TSD EPA ID: CAD981429673
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 16.6414

Year: 1998
Gepaid: CAD983667429
TSD EPA ID: CAL000121946
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 13.8639

Year: 1997
Gepaid: CAD983667429
TSD EPA ID: CAL000121946
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 19.3061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2001
Gen EPA ID:	CAD983667429
Shipment Date:	20011219
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21280276
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011201
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011203
Manifest ID:	21304206
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011119
Manifest ID: 21304377
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011112
Manifest ID: 21353803
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVR000043927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2418
Waste Quantity: 58
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011011
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011012
Manifest ID: 21304111
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

TSDF Alt EPA ID: CAD981429673
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010918
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010919
Manifest ID: 21038466
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010827
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21038520
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010802
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010809
Manifest ID:	21028519
Trans EPA ID:	NVR000043927
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVR000043927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1584
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010716
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010716
Manifest ID:	21162274
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010612
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010613
Manifest ID:	20940909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD983667429

Shipment Date: 19961231
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19970102
Manifest ID: 96709251
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96419635
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961209
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961210
Manifest ID: 96394772
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961202
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96394739
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961125
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961126
Manifest ID:	96394668
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961119
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961120
Manifest ID:	96394559
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961112
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Manifest ID: 96394611
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961104
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961105
Manifest ID: 96394465
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961028
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961029
Manifest ID: 96395155
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961021
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961022
Manifest ID: 96395096
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD983667429

Shipment Date: 19981231
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990104
Manifest ID: 98479933
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981224
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981228
Manifest ID:	98479892
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981219
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981221
Manifest ID:	98479825
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981212
Creation Date:	2/2/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Receipt Date: 19981214
Manifest ID: 98479742
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5212
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981203
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981204
Manifest ID: 98479630
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981121
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981123
Manifest ID: 98486496
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981114
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98486412
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000121946
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981107
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981109
Manifest ID: 98581193
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000121946
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981026
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981027
Manifest ID:	98486624
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981019
Manifest ID:	98581531
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD983667429

Shipment Date: 20001220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001222
Manifest ID: 98396209
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVR000043927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2877
Waste Quantity: 69
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001206
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001208
Manifest ID: 98396126
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVR000043927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 1.0508
Waste Quantity: 252
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001004
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001006
Manifest ID: 20518164
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVR000043927
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1918
Waste Quantity: 46
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000906
Creation Date: 11/14/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20518017
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000043927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.8965
Waste Quantity: 215
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000807
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000808
Manifest ID: 20264749
Trans EPA ID: NVR000043927
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000043927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6213
Waste Quantity: 149
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000705
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000708
Manifest ID:	20264529
Trans EPA ID:	NVR000043927
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVR000043927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.8965
Waste Quantity:	215
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000607
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000607
Manifest ID:	20072799
Trans EPA ID:	NVR000043927
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVR000043927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000504
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000505
Manifest ID:	99634312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000428
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	99634264
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000422
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000424
Manifest ID:	99634192
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5212
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983667429

Shipment Date: 19971230
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 97471664
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5212
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971223
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971224
Manifest ID: 97471663
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971217
Manifest ID:	97471821
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6463
Waste Quantity:	155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971209
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	97471688
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971205
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Manifest ID: 97471646
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2919
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971203
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971204
Manifest ID: 97471610
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971126
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 96706939
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971118
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971119
Manifest ID: 96804397
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971111
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971112
Manifest ID: 96706785
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971104
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96706729
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD983667429
Shipment Date:	20021206
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021209
Manifest ID:	22167075
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981429673
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021202
Creation Date:	3/15/2003 18:31:28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Receipt Date: 20021203
Manifest ID: 22167045
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.43785
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021112
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021113
Manifest ID: 22166866
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021023
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021024
Manifest ID: 22241121
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021004
Creation Date: 2/6/2003 18:31:16
Receipt Date: 20021007
Manifest ID: 22240960
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020920
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020923
Manifest ID: 22240826
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.31275
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020903
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020904
Manifest ID:	22240691
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981429673
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020806
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020807
Manifest ID:	21846302
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981429673
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020703
Creation Date:	9/3/2002 18:32:13
Receipt Date:	20020705
Manifest ID:	21846525
Trans EPA ID:	CAD981429673

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020524
Creation Date: 7/19/2002 15:54:46
Receipt Date: 20020528
Manifest ID: 20741455
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983667429

Shipment Date: 19991231
Creation Date: 2/28/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99711465
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981429673
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991224
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991227
Manifest ID: 99711362
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991218
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99711363
Trans EPA ID: CAD981429673
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981429673
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4044
Waste Quantity: 97
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991211
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991213
Manifest ID:	99596265
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991204
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991206
Manifest ID:	99596384
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991127
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99596302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991118
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99162487
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.517
Waste Quantity:	124
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991109
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991110
Manifest ID:	99596114
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991030
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991101
Manifest ID:	99596045
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991023
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991025
Manifest ID:	99599574
Trans EPA ID:	CAD981429673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981429673
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983667429

Shipment Date: 19951222
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951223
Manifest ID: 95804468
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951216
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95804469
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951209
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Manifest ID: 95835952
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951202
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951204
Manifest ID: 95835612
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951121
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951122
Manifest ID: 95835621
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951114
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951115
Manifest ID: 95928793
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951104
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951106
Manifest ID: 95836249
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951021
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951023
Manifest ID:	95836179
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951002
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951003
Manifest ID:	95928451
Trans EPA ID:	CAL000121946
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000121946
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950829
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950830
Manifest ID:	95660133
Trans EPA ID:	CAL000121946
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC #6 (Continued)

S123615154

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: THE PICTURE PEOPLE INC #6
Address: 5600 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949036806
EPA ID: CAD983667429
Inactive Date: 06/30/2003
Create Date: 05/06/1993
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing Address 2: Not reported
Mailing City,State,Zip: FOSTER CITY, CA 944041213
Owner Name: THE PICTURE PEOPLE INC
Owner Address: 1157 TRITON DRIVE SUITE B
Owner Address 2: Not reported
Owner City,State,Zip: FOSTER CITY, CA 944041213
Contact Name: SCOTT YARDLEY
Contact Address: 1157 TRITON DRIVE SUITE B
Contact Address 2: Not reported
City,State,Zip: FOSTER CITY, CA 944040000

NAICS:

EPA ID: CAD983667429
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 541921
NAICS Description: Photography Studios, Portrait
Issued EPA ID Date: 1993-05-06 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: THE PICTURE PEOPLE INC #6
Facility Address: 5600 NORTHGATE MALL
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949036806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C43 **KOHL'S DEPARTMENT STORES INC #1379**
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903

HAZNET **S118232054**
N/A

< 1/8
1 ft.

Site 5 of 15 in cluster C

Relative:
Lower

HAZNET:

Actual:
37 ft.

Name:	KOHL'S DEPARTMENT STORES INC #1379
Address:	5010 NORTHGATE MALL
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 532010000
Contact:	RYAN PIEDOT
Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3155
Year:	2019
Gepaid:	CAL000356746
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05300
Year:	2018
Gepaid:	CAL000356746
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03350
Year:	2018
Gepaid:	CAL000356746
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.06750
Year:	2016
Gepaid:	CAL000356746
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0025
Year:	2015
Gepaid:	CAL000356746
TSD EPA ID:	NVD980895338
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2014
Gepaid:	CAL000356746
TSD EPA ID:	NVD980895338
CA Waste Code:	281 - Adhesives
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.045

Year: 2014
Gepaid: CAL000356746
TSD EPA ID: NVD980895338
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1335

Year: 2014
Gepaid: CAL000356746
TSD EPA ID: NVD980895338
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000356746

Shipment Date: 20150602
Creation Date: 2/28/2017 18:31:24
Receipt Date: Not reported
Manifest ID: 008301002FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150421
Creation Date: 2/28/2017 18:31:24
Receipt Date: Not reported
Manifest ID: 008380772FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	47
Quantity Unit:	Not reported
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	U220
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Waste Quantity:	200
Quantity Unit:	Not reported
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	1/31/2017 13:46:21
Receipt Date:	20150123
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000356746
Shipment Date:	20140829
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	000836284PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	U220
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140829
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	000836284PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1335
Waste Quantity:	267
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140829
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140904
Manifest ID:	000836284PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Gen EPA ID:	CAL000356746
Shipment Date:	20150602
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008301002FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150421
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008380772FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	U220
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	200
Quantity Unit:	Not reported
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	47
Quantity Unit:	Not reported
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	1/31/2017 13:46:21
Receipt Date:	20150123
Manifest ID:	000928817PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORES INC #1379 (Continued)

S118232054

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

H44

**SEARS
 9000 NORTHGATE
 SAN RAFAEL, CA 94903**

**RCRA-SQG 1000473150
 FINDS CAD982460982
 ECHO**

< 1/8
 1 ft.

Site 2 of 2 in cluster H

**Relative:
 Lower**

Actual: 27 ft.	RCRA-SQG:		1998-09-02 00:00:00.0
	Date Form Received by Agency:		
	Handler Name:	SEARS	
	Handler Address:		9000 NORTHGATE
	Handler City,State,Zip:		SAN RAFAEL, CA 94903
	EPA ID:		CAD982460982
	Contact Name:		JOHN SWAFFORD
	Contact Address:		9000 NORTHGATE
	Contact City,State,Zip:		SAN RAFAEL, CA 94903
	Contact Telephone:		415-507-2352
	Contact Fax:		Not reported
	Contact Email:		Not reported
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Private
	Federal Waste Generator Description:		Small Quantity Generator
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		9000 NORTHGATE MALL
	Mailing City,State,Zip:		SAN RAFAEL, CA 94903
	Owner Name:		SEARS
	Owner Type:		Private
	Operator Name:		NOT REQUIRED
	Operator Type:		Private
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facility:		No
	Federal Universal Waste:		No

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS (Continued)

1000473150

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS (Continued)

1000473150

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SEARS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9000 NORTHGATE MALL
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-507-2352
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-09-02 00:00:00.0
Handler Name: SEARS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45211
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002815623

Click Here:

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS (Continued)

1000473150

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: 1000473150
 Registry ID: 110002815623
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815623>
 Name: SEARS, #1528
 Address: 9000 NORTHGATE
 City,State,Zip: SAN RAFAEL, CA 94903

E45

**SEARS, #1528
 9000 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**HIST UST U001600022
 EMI N/A**

**< 1/8
 1 ft.**

Site 4 of 11 in cluster E

**Relative:
 Higher
 Actual:
 39 ft.**

HIST UST:
 Name: SEARS AUTO CENTER
 Address: 9000 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903
 File Number: 00029381
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029381.pdf>
 Region: STATE
 Facility ID: 00000002929
 Facility Type: Other
 Other Type: GARAGE
 Contact Name: Not reported
 Telephone: 4154723670
 Owner Name: SEARS ROEBUCK & CO
 Owner Address: SEARS TOWER
 Owner City,St,Zip: CHICAGO, IL 60684
 Total Tanks: 0007

Tank Num: 001
 Container Num: 01
 Year Installed: 1972
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 02
 Year Installed: 1972
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U00160022

Tank Num: 003
Container Num: 03
Year Installed: 1972
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 04
Year Installed: 1972
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 05
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 06
Year Installed: 1972
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 007
Container Num: 07
Year Installed: 1972
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

EMI:

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U00160022

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .036
Reactive Organic Gases Tons/Yr: .0032904
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .087
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .036
Reactive Organic Gases Tons/Yr: .0032904
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .087
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .031
Reactive Organic Gases Tons/Yr: .0028334
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2009
County Code: 21
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U001600022

Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.031
Reactive Organic Gases Tons/Yr: 2.8333999999999998E-3
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 3.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2999999999999999E-2
Reactive Organic Gases Tons/Yr: 1.1881999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U001600022

Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012854698
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001999499
NOX - Oxides of Nitrogen Tons/Yr: 0.015811074
SOX - Oxides of Sulphur Tons/Yr: 2.642e-006
Particulate Matter Tons/Yr: 4.65e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.65e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U001600022

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0128547
Reactive Organic Gases Tons/Yr: 0.006507447
Carbon Monoxide Emissions Tons/Yr: 0.001999499
NOX - Oxides of Nitrogen Tons/Yr: 0.01581107
SOX - Oxides of Sulphur Tons/Yr: 2.642e-006
Particulate Matter Tons/Yr: 4.65e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.65e-005

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012854698
Reactive Organic Gases Tons/Yr: 0.0011967723838
Carbon Monoxide Emissions Tons/Yr: 0.001999499
NOX - Oxides of Nitrogen Tons/Yr: 0.015811074
SOX - Oxides of Sulphur Tons/Yr: 2.642e-006
Particulate Matter Tons/Yr: 4.65e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.65e-005

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2017
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012854698
Reactive Organic Gases Tons/Yr: 0.0011967723838
Carbon Monoxide Emissions Tons/Yr: 0.001999499
NOX - Oxides of Nitrogen Tons/Yr: 0.015811074
SOX - Oxides of Sulphur Tons/Yr: 2.642e-006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS, #1528 (Continued)

U001600022

Particulate Matter Tons/Yr: 4.65e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.65e-005

Name: SEARS, #1528
Address: 9000 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018
County Code: 21
Air Basin: SF
Facility ID: 16808
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012863228
Reactive Organic Gases Tons/Yr: 0.0011975665268
Carbon Monoxide Emissions Tons/Yr: 0.002000826
NOX - Oxides of Nitrogen Tons/Yr: 0.015821566
SOX - Oxides of Sulphur Tons/Yr: 2.644e-006
Particulate Matter Tons/Yr: 4.6531e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.6531e-005

E46

**SEARS ROEBUCK AND CO
9000 NORTHGATE MALL
SAN RAFAEL, CA 94903**

**HAZNET S113022856
HWTS N/A**

**< 1/8
1 ft.**

Site 5 of 11 in cluster E

**Relative:
Higher
Actual:
39 ft.**

HAZNET:
Name: SEARS ROEBUCK AND CO
Address: 9000 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: MARGE WHITNEY
Telephone: 8472868616
Mailing Name: Not reported
Mailing Address: 9000 NORTHGATE MALL

Year: 1995
Gepaid: CAL000003371
TSD EPA ID: AZD009015389
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: R01 - Recycler
Tons: 0.43

Additional Info:

Year: 1995
Gen EPA ID: CAL000003371

Shipment Date: 19950111
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19950120
Manifest ID: 93572550
Trans EPA ID: CAD009452657
Trans Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS ROEBUCK AND CO (Continued)

S113022856

Trans 2 EPA ID: AZ0009015389
 Trans 2 Name: Not reported
 TSDf EPA ID: AZD009015389
 Trans Name: Not reported
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 261 - Not reported
 RCRA Code: Not reported
 Meth Code: R01 - Recycler
 Quantity Tons: 0.43
 Waste Quantity: 860
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: SEARS ROEBUCK AND CO
 Address: 9000 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 EPA ID: CAL000003371
 Inactive Date: 06/30/1996
 Create Date: 11/14/1989
 Last Act Date: 08/19/1999
 Mailing Name: Not reported
 Mailing Address: 9000 NORTHGATE MALL
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN RAFAEL, CA 949030000
 Owner Name: M & T INC
 Owner Address: 3333 BEVERLY RD
 Owner Address 2: Not reported
 Owner City,State,Zip: HOFFMAN ESTATES, IL 601790000
 Contact Name: MARGE WHITNEY
 Contact Address: 3333 BEVERLY RD
 Contact Address 2: Not reported
 City,State,Zip: HOFFMAN ESTATES, IL 601790000

E47

**SEARS #1528/6818
 9000 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**HAZNET S123614709
 HWTS N/A**

**< 1/8
 1 ft.**

Site 6 of 11 in cluster E

**Relative:
 Higher
 Actual:
 39 ft.**

HAZNET:
 Name: SEARS #1528/6818
 Address: 9000 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 601790000
 Contact: PHILIP WILLIAMS
 Telephone: 8472863667
 Mailing Name: Not reported
 Mailing Address: 3333 BEVERLY RD B5-350A
 Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Gepaid:	CAD982460982
TSD EPA ID:	AZR000501510
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18150
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	CAD097030993
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	CAL000282598
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.21170
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.85650
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18200
Year:	2018
Gepaid:	CAD982460982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSD EPA ID:	AZR000515924
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.07700
Year:	2018
Gepaid:	CAD982460982
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.21000
Year:	2017
Gepaid:	CAD982460982
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.0008

[Click this hyperlink](#) while viewing on your computer to access 101 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD982460982
Shipment Date:	19961220
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96304438
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSD EPA ID:	CAD093459485
Trans Name:	Not reported
TSD EPA Alt ID:	CAD093459485
TSD EPA Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961126
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961205
Manifest ID:	96304434

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961111
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961120
Manifest ID:	96304433
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961030
Manifest ID:	96099973
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961001
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96099978
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960910
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	96099972
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 5:	Not reported
Shipment Date:	19960819
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	96099848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960729
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960805
Manifest ID:	96133046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960705
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960711
Manifest ID:	95960135
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960617
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19960620
Manifest ID: 96145612
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAD982460982

Shipment Date: 20141020
Creation Date: 12/31/2014 22:14:53
Receipt Date: 20141022
Manifest ID: 004661670SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000865000PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000865000PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000865000PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/23/2014 22:15:24
Receipt Date:	20140730
Manifest ID:	004314883SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140714
Creation Date:	12/6/2014 22:15:07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Receipt Date: 20140717
Manifest ID: 000806967PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215
Waste Quantity: 43
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140505
Creation Date: 7/10/2014 22:15:07
Receipt Date: 20140507
Manifest ID: 004341929SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140422
Creation Date: 9/6/2014 22:15:06
Receipt Date: 20140428
Manifest ID: 000747511PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140210
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20140214
Manifest ID:	004044623SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140130
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140204
Manifest ID:	000687520PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD982460982

Shipment Date: 20011227
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21462144
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011209
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011206
Manifest ID: 21004933
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011116
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	21004914
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011023
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21022773
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011005
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011011
Manifest ID:	21023447
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010911
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21018501
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010820
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 20999259
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010803
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010809
Manifest ID:	20999260
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010625
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010628
Manifest ID:	20348134
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20010607
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010612
Manifest ID: 20685675
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD982460982

Shipment Date: 19971211
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971216
Manifest ID: 96655789
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971124
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971202
Manifest ID: 97467891
Trans EPA ID: ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971105
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971111
Manifest ID: 96655790
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971013
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971017
Manifest ID: 96651198
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970923
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971001
Manifest ID:	96655787
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96665662
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 19970814
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970818
Manifest ID: 96024620
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970812
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970814
Manifest ID: 96665661
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970721
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970724
Manifest ID: 96440223
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970702
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970710
Manifest ID: 96440224
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD982460982

Shipment Date: 20001222
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010102
Manifest ID: 20574590
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001113
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001115
Manifest ID: 20574589
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001002
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001004
Manifest ID: 99408330
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20000822
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000829
Manifest ID: 99118796
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000713
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000717
Manifest ID: 99027553
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000531
Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000605
Manifest ID: 99848689
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000308
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000313
Manifest ID: 99118794
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000125
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000128
Manifest ID: 99408331
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD982460982

Shipment Date: 20021220
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021226
Manifest ID: 22199976
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021126
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021204
Manifest ID: 22141521
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date:	20021107
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021113
Manifest ID:	21908160
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021015
Manifest ID:	22148575
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09174
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021015
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021021
Manifest ID:	21904289
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020924
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020927
Manifest ID: 21905825
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020903
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020906
Manifest ID: 22190737
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020813
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020816
Manifest ID: 21961502
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020724
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020729
Manifest ID: 21961151
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020702
Creation Date: 2/7/2003 18:31:14
Receipt Date: 20020710

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 21961272
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD982460982

Shipment Date: 20171219
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180105
Manifest ID: 010791215FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLD WIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 126
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171012
Creation Date: 7/11/2018 18:31:13
Receipt Date: 20171110
Manifest ID: 010177141FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171012
Creation Date: 7/11/2018 18:31:13
Receipt Date: 20171110
Manifest ID: 010177141FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U279
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D016
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 7/16/2018 18:30:36
Receipt Date: 20171102
Manifest ID: 010177115FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
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SEARS #1528/6818 (Continued)

S123614709

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170830
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170907
Manifest ID:	017944639JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170714
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170724
Manifest ID:	009157856FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009157625FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	5/9/2018 18:32:07
Receipt Date:	20170502
Manifest ID:	009157625FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009157625FLE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: 5/9/2018 18:32:07
Receipt Date: 20170502
Manifest ID: 009157625FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD982460982

Shipment Date: 20101203
Creation Date: 1/27/2011 18:30:16
Receipt Date: 20101208
Manifest ID: 003676376FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000363447WAS
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.101
Waste Quantity: 202
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100901
Creation Date: 12/3/2010 18:30:57
Receipt Date: 20100910
Manifest ID: 000351653CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100721
Creation Date: 10/8/2010 18:30:08
Receipt Date: 20100730
Manifest ID: 006626693JJK
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000175264
Trans 2 Name: INTRINSIC TRANSP
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100614
Creation Date: 8/26/2010 18:30:18
Receipt Date: 20100617
Manifest ID: 002456790SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100526
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000337326WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100526
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000337326WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100526
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID:	000337326WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100326
Creation Date:	6/10/2010 18:30:32
Receipt Date:	20100331
Manifest ID:	002288408SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100107
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20100111
Manifest ID:	002086312JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD982460982

Shipment Date: 20091231
Creation Date: 3/5/2010 18:30:23
Receipt Date: 20100106
Manifest ID: 001826484SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091214
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091226
Manifest ID: 000023314MWI
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091214
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091226
Manifest ID: 000023314MWI
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091003
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20091006
Manifest ID: 000269639CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090811
Creation Date:	9/23/2009 18:30:08
Receipt Date:	20090813
Manifest ID:	002088899SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090615
Creation Date:	7/14/2009 18:30:37
Receipt Date:	20090618
Manifest ID:	001868633SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090420
Creation Date:	5/27/2009 18:30:08
Receipt Date:	20090424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 001901248SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090305
Creation Date: 4/8/2009 18:31:11
Receipt Date: 20090310
Manifest ID: 001653902SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090209
Creation Date: 3/31/2009 18:30:39
Receipt Date: 20090213
Manifest ID: 000895071SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090130
Creation Date: 3/24/2009 18:30:20
Receipt Date: 20090203
Manifest ID: 001706303SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD982460982

Shipment Date: 20031222
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031230
Manifest ID: 22527022
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031119
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031124
Manifest ID:	23302889
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031029
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031031
Manifest ID:	22520227
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 5:	Not reported
Shipment Date:	20030922
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030926
Manifest ID:	22523504
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:37:42
Receipt Date:	20030908
Manifest ID:	22512983
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030826
Creation Date:	7/29/2004 15:04:35
Receipt Date:	20030912
Manifest ID:	22472820
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030728
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030730
Manifest ID: 22887259
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030708
Creation Date: 7/26/2004 18:30:41
Receipt Date: 20030711
Manifest ID: 22885296
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030619
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030619
Manifest ID:	22380748
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613943
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613943
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09174
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030602
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030604
Manifest ID:	22370737
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Info:

Year: 2008
Gen EPA ID: CAD982460982

Shipment Date: 20081204
Creation Date: 1/15/2009 18:30:19
Receipt Date: 20081209
Manifest ID: 001477515SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081204
Creation Date: 1/15/2009 18:30:19
Receipt Date: 20081209
Manifest ID: 001477515SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080903
Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 001405039SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.147
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080730
Creation Date: 9/10/2008 18:30:39
Receipt Date: 20080805
Manifest ID: 001417902SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080723
Creation Date: 12/11/2008 18:30:30
Receipt Date: 20080810
Manifest ID: 000076852WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080723
Creation Date: 12/11/2008 18:30:30
Receipt Date: 20080810
Manifest ID: 000076852WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080723
Creation Date: 12/11/2008 18:30:30
Receipt Date: 20080810
Manifest ID: 000076852WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080710
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000182559WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080710
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000182559WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20080710
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000182559WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: IND093219012
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD982460982

Shipment Date: 20151218
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151221
Manifest ID: 008654350FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151216

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 005169268SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150928
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008597019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150928
Manifest ID:	008597019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150928
Manifest ID:	008597019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150928
Manifest ID:	008597019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20150922
Creation Date: 11/6/2015 22:15:31
Receipt Date: 20150928
Manifest ID: 008597014FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.103
Waste Quantity: 206
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150629
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150701
Manifest ID: 004941340SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD982460982

Shipment Date: 20071221
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 000940414SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071221
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071228
Manifest ID: 000940414SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071108
Creation Date: 1/25/2008 18:31:06
Receipt Date: 20071113
Manifest ID: 000765209SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC 000760

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071003
Creation Date:	1/9/2008 18:30:21
Receipt Date:	20071009
Manifest ID:	000796627SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070827
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070912
Manifest ID:	001614783JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070827
Creation Date: 2/5/2008 18:30:26
Receipt Date: 20070829
Manifest ID: 000858323SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070827
Creation Date: 2/5/2008 18:30:26
Receipt Date: 20070829
Manifest ID: 000858323SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20070705
Creation Date: 11/3/2007 18:30:51
Receipt Date: 20070711
Manifest ID: 000459202SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070705
Creation Date: 11/3/2007 18:30:51
Receipt Date: 20070711
Manifest ID: 000459202SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070515
Creation Date: 10/10/2007 18:30:46
Receipt Date: 20070518
Manifest ID: 000314561SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD982460982

Shipment Date: 20151218
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151221
Manifest ID: 008654350FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151216
Manifest ID: 005169268SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150928
Manifest ID:	008597014FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.103
Waste Quantity:	206
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150928
Manifest ID:	008597019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150928
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150928
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150928
Manifest ID: 008597019FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150629
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150701
Manifest ID: 004941340SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD982460982

Shipment Date: 20131118
Creation Date: 12/23/2013 22:15:20
Receipt Date: 20131120
Manifest ID: 004021016SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130826
Creation Date:	10/30/2013 22:15:08
Receipt Date:	20130830
Manifest ID:	003732106SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130821
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20130905
Manifest ID:	000584422PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000087361
Trans 2 Name:	SJC LIMITED
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130821
Creation Date: 1/28/2014 22:15:25
Receipt Date: 20130905
Manifest ID: 000584422PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVR000087361
Trans 2 Name: SJC LIMITED
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130606
Creation Date: 3/19/2015 14:38:18
Receipt Date: 20130628
Manifest ID: 003615616SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date:	20130606
Creation Date:	9/5/2013 22:15:31
Receipt Date:	20130612
Manifest ID:	003108845SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130529
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130614
Manifest ID:	000530453PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	RHO CHEM LLC
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	8/16/2013 22:15:27
Receipt Date:	20130328
Manifest ID:	000477212PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	8/16/2013 22:15:27
Receipt Date:	20130328
Manifest ID:	000477212PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	8/16/2013 22:15:27
Receipt Date:	20130328
Manifest ID:	000477212PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD982460982

Shipment Date: 20061211
Creation Date: 3/30/2007 13:34:23
Receipt Date: 20061215
Manifest ID: 000231074CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061102
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061120
Manifest ID: 000169935CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.105
Waste Quantity: 210

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061030
Creation Date:	3/30/2007 13:33:25
Receipt Date:	20061103
Manifest ID:	000826402JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061002
Creation Date:	3/30/2007 13:31:52
Receipt Date:	20061006
Manifest ID:	000828221JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20060810
Creation Date: 9/28/2006 18:32:35
Receipt Date: 20060815
Manifest ID: 24826677
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060810
Creation Date: 9/28/2006 18:32:35
Receipt Date: 20060815
Manifest ID: 24826677
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060613
Creation Date: 9/14/2006 18:36:07
Receipt Date: 20060616
Manifest ID: 23671905
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060513
Creation Date: 8/25/2006 18:36:37
Receipt Date: 20060513
Manifest ID: 24614295
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060418
Creation Date: 7/29/2006 18:31:14
Receipt Date: 20060421
Manifest ID: 24623146
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060222
Creation Date:	7/5/2006 12:02:53
Receipt Date:	20060227
Manifest ID:	24617504
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD982460982
Shipment Date:	19981228
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990112
Manifest ID:	98678270
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 19981109
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981123
Manifest ID: 98140781
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981021
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981105
Manifest ID: 98139993
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980930
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981019
Manifest ID: 98217636
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980925
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980929
Manifest ID: 98581277
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.935
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980911
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19980924
Manifest ID: 98313833
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980730
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980806
Manifest ID: 98313835
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980713
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980716
Manifest ID: 98313834
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980616
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980623

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID:	98005918
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980511
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980521
Manifest ID:	98149716
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982460982
Shipment Date:	19951214
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95765197
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951122
Manifest ID:	95767363
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951031
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951106
Manifest ID:	95883262
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951101
Manifest ID:	95724856
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951013
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951017
Manifest ID:	95562435
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950828
Creation Date:	4/1/1996 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Receipt Date: 19950830
Manifest ID: 95630983
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950807
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950814
Manifest ID: 95630909
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950717
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950724
Manifest ID: 95630850
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD982460982

Shipment Date: 19941130
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941202
Manifest ID: 95237233
Trans EPA ID: CAD980580510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983473539
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.408
Waste Quantity: 4000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982460982

Shipment Date: 19991213
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991216
Manifest ID: 99118793
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991101
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991108
Manifest ID: 99027554
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990920
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990924
Manifest ID: 99118795
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990811
Creation Date:	10/26/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99199237
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990701
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	99265981
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990518
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990524
Manifest ID:	98789879
Trans EPA ID:	ILD984908202

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990430
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990506
Manifest ID: 98789880
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990406
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990412
Manifest ID: 98789881
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990315
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990323
Manifest ID:	98684193
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990222
Creation Date:	5/4/1999 0:00:00
Receipt Date:	19990225
Manifest ID:	98684195
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Info:

Year: 2005
Gen EPA ID: CAD982460982

Shipment Date: 20051214
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051221
Manifest ID: 24625977
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051129
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051129
Manifest ID: 24742766
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051107
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051114
Manifest ID: 24720293
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051011
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051020
Manifest ID: 24699598
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.897
Waste Quantity: 1794
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050916
Creation Date: 1/18/2006 10:22:44
Receipt Date: 20050926
Manifest ID: 24720605
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050907
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050907
Manifest ID: 23683554
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050720
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050728
Manifest ID: 24503893
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20050706
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050706
Manifest ID: 24418943
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5
Waste Quantity: 10000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050705
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050705
Manifest ID: 24418929
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050614
Creation Date: 10/27/2005 10:09:28
Receipt Date: 20050614
Manifest ID: 24498357
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD982460982

Shipment Date: 20041230
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041230
Manifest ID: 23654074
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1092
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041210
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041217
Manifest ID: 23744728
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041015
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041021
Manifest ID: 23715095
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041005
Creation Date: 12/31/2004 18:31:40
Receipt Date: 20041005
Manifest ID: 23715219
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date: 20040907
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040910
Manifest ID: 23638686
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 421 - Lime sludge
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040907
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040910
Manifest ID: 23638686
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040819
Creation Date: 1/6/2005 18:30:52
Receipt Date: 20040824
Manifest ID: 23515401
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040625
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040702
Manifest ID: 23508645
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040506
Creation Date: 10/15/2004 10:46:40
Receipt Date: 20040513
Manifest ID: 23464899
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040414
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040419
Manifest ID: 23467562
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD982460982

Shipment Date: 20111103
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111109
Manifest ID: 002715670SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 5:	Not reported
Shipment Date:	20110810
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110812
Manifest ID:	003620206FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110805
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110822
Manifest ID:	002829568SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	F001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110517
Creation Date:	11/12/2011 18:30:22
Receipt Date:	20110602
Manifest ID:	002602813SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110517
Creation Date: 6/28/2011 18:30:12
Receipt Date: 20110520
Manifest ID: 003605283FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110426
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000404793WAS
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110426
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000404793WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110426
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000404793WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110426
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000404793WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110426
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000404793WAS
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD982460982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Shipment Date:	20121220
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121228
Manifest ID:	003684711SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130104
Manifest ID:	000064320DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121004
Creation Date:	11/28/2012 22:15:41
Receipt Date:	20121010
Manifest ID:	003062764SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/4/2012 22:15:11
Receipt Date:	20120711
Manifest ID:	003365557SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120709
Manifest ID:	000323769PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120709
Manifest ID:	000323769PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.353
Waste Quantity:	706
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120709
Manifest ID:	000323769PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120709
Manifest ID:	000323769PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000323769PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120626
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Manifest ID: 000323769PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185
Waste Quantity: 37
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SEARS #1528/6818
Address: 9000 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAD982460982
Inactive Date: 06/30/2018
Create Date: 06/07/1991
Last Act Date: 10/03/2019
Mailing Name: PHILIP WILLIAMS
Mailing Address: 3333 BEVERLY RD B5-350A
Mailing Address 2: Not reported
Mailing City,State,Zip: HOFFMAN ESTATES, IL 601790000
Owner Name: KMART CORPORATION
Owner Address: 3333 BEVERLY RD B5-350A
Owner Address 2: Not reported
Owner City,State,Zip: HOFFMAN ESTATES, IL 601790000
Contact Name: PHILIP WILLIAMS
Contact Address: 3333 BEVERLY ROAD, B5-350A
Contact Address 2: Not reported
City,State,Zip: HOFFMAN ESTATES, IL 60179

NAICS:

EPA ID: CAD982460982
Create Date: 2014-05-13 15:57:04.040
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 1991-06-07 00:00:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: SEARS #1528/6818
Facility Address: 9000 NORTHGATE MALL
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS #1528/6818 (Continued)

S123614709

Facility Zip: 949030000
 EPA ID: CAD982460982
 Create Date: 2008-03-20 15:51:28.017
 NAICS Code: 45299
 NAICS Description: All Other General Merchandise Stores
 Issued EPA ID Date: 1991-06-07 00:00:00
 Inactive Date: 2018-06-30 00:00:00
 Facility Name: SEARS #1528/6818
 Facility Address: 9000 NORTHGATE MALL
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 949030000

C48
 < 1/8
 1 ft.

MERVYN'S
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903

HAZNET **S112953818**
CERS **N/A**
HWTS

Site 6 of 15 in cluster C

Relative:
Lower
Actual:
37 ft.

HAZNET:
 Name: MERVYN'S
 Address: 5010 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949033628
 Contact: ARMIN KOROGHLI EX 02
 Telephone: 8006698862
 Mailing Name: Not reported
 Mailing Address: 30202 ESPERANZA
 Year: 2006
 Gepaid: CAC002604151
 TSD EPA ID: CAL000161743
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: R01 - Recycler
 Tons: 0.417

Additional Info:

Year: 2006
 Gen EPA ID: CAC002604151
 Shipment Date: 20060609
 Creation Date: 9/14/2006 18:37:08
 Receipt Date: 20060612
 Manifest ID: 24976405
 Trans EPA ID: CAR000007013
 Trans Name: CLEARWATER ENVIRONMENTAL
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSD EPA ID: CAL000161743
 Trans Name: ALVISO INDEPENDENT OIL
 TSD Alt EPA ID: CAL000161743
 TSD Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERVYN'S (Continued)

S112953818

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: KOHL'S DEPARTMENT STORES
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 476056
CERS ID: 110058316905
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: MERVYN'S
Address: 5010 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033628
EPA ID: CAC002604151
Inactive Date: 11/21/2006
Create Date: 05/24/2006
Last Act Date: 12/12/2006
Mailing Name: Not reported
Mailing Address: 30202 ESPERANZA
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO SANTA MARGARI, CA 926882121
Owner Name: MERVYN'S
Owner Address: 30202 ESPERANZA
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO SANTA MARGARI, CA 926882121
Contact Name: ARMIN KOROGHLI EX 02
Contact Address: 30202 ESPERANZA
Contact Address 2: Not reported
City,State,Zip: RANCHO SANTA MARGARI, CA 926882121

E49 **JIFFY LUBE #1590**
9000 NORTHGATE MALL
< 1/8 **SAN RAFAEL, CA 94903**
1 ft.

AST 1007676759
FINDS N/A

Site 7 of 11 in cluster E

Relative:
Higher
Actual:
39 ft.

AST:
Name: JIFFY LUBE #1590
Address: 9000 NORTHGATE MALL
City/Zip: SAN RAFAEL,
Certified Unified Program Agencies: Marin
Owner: FLAMINGO PROPERTIES/JIFFY LUBE
Total Gallons: 2,100
CERSID: Not reported
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #1590 (Continued)

1007676759

Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
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

FINDS:

Registry ID: 110017959921

Click Here:

Environmental Interest/Information System:

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C50

**KOHL'S INC - STORE #1379
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903**

**FINDS 1024688984
ECHO N/A**

**< 1/8
1 ft.**

Site 7 of 15 in cluster C

**Relative:
Lower**

FINDS:
Registry ID: 110070477378

**Actual:
37 ft.**

Click Here:

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: 1024688984

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #1379 (Continued)

1024688984

Registry ID: 110070477378
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070477378>
 Name: KOHL'S INC - STORE #1379
 Address: 5010 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903

E51

**SEARS ROEBUCK & CO
 9000 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**HAZNET S113023187
 HWTS N/A**

< 1/8
 1 ft.

Site 8 of 11 in cluster E

**Relative:
 Higher**

HAZNET:

**Actual:
 39 ft.**

Name: SEARS ROEBUCK & CO
 Address: 9000 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 Contact: MARGE WHITNEY
 Telephone: 8472868616
 Mailing Name: Not reported
 Mailing Address: 9000 NORTHGATE MALL

Year: 1994
 Gepaid: CAL000004308
 TSD EPA ID: AZD049318009
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H01 - Transfer Station
 Tons: 0.688

Year: 1994
 Gepaid: CAL000004308
 TSD EPA ID: AZD049318009
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: R01 - Recycler
 Tons: 0.363

Year: 1994
 Gepaid: CAL000004308
 TSD EPA ID: AZD049318009
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H01 - Transfer Station
 Tons: 0.5445

Year: 1994
 Gepaid: CAL000004308
 TSD EPA ID: AZD049318009
 CA Waste Code: 291 - Latex waste
 Disposal Method: H01 - Transfer Station
 Tons: 4.1283

Year: 1993
 Gepaid: CAL000004308
 TSD EPA ID: CAD980887418
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: -
 Tons: 1.197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

S113023187

Year: 1993
Gepaid: CAL000004308
TSD EPA ID: CAD980887418
CA Waste Code: -
Disposal Method: H01 - Transfer Station
Tons: 0

Year: 1989
Gepaid: CAL000004308
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 6.5719

Year: 1989
Gepaid: CAL000004308
TSD EPA ID: CAD980887418
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: T01 - Treatment, Tank
Tons: 0.834

Additional Info:

Year: 1993
Gen EPA ID: CAL000004308

Shipment Date: 19930420
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930420
Manifest ID: 92094912
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930420
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930420
Manifest ID: 92094912
Trans EPA ID: CAD980695761
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

S113023187

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.197
Waste Quantity: 285
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000004308

Shipment Date: 19940720
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92719542
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940720
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92719542
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

S113023187

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940720
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92719542
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940720
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92719542
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

S113023187

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940714
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940720
Manifest ID:	92722082
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940714
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940720
Manifest ID:	92722082
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940714
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940720
Manifest ID:	92722082
Trans EPA ID:	CAD000083121

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS ROEBUCK & CO (Continued)

S113023187

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SEARS ROEBUCK & CO
Address:	9000 NORTHGATE MALL
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949030000
EPA ID:	CAL000004308
Inactive Date:	06/30/1996
Create Date:	11/14/1989
Last Act Date:	08/19/1999
Mailing Name:	Not reported
Mailing Address:	9000 NORTHGATE MALL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAFAEL, CA 949030000
Owner Name:	SEARS ROEBUCK & CO
Owner Address:	9000 NORTHGATE MALL
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAFAEL, CA 949030000
Contact Name:	MARGE WHITNEY
Contact Address:	3333 BEVERLY RD
Contact Address 2:	Not reported
City,State,Zip:	HOFFMAN ESTATES, IL 601790000

E52

FLAMINGO PROPERTIES/JIFFY LUBE #1590

HAZNET S113073177

< 1/8
 1 ft.

**9000 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

HWTS N/A

Site 9 of 11 in cluster E

**Relative:
 Higher
 Actual:
 39 ft.**

HAZNET:	
Name:	FLAMINGO PROPERTIES/JIFFY LUBE #1590
Address:	9000 NORTHGATE MALL
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949030000
Contact:	ELISSA STEVENS
Telephone:	7075425285
Mailing Name:	Not reported
Mailing Address:	5386 BLUE RIDGE TRAIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Year: 2005
Gepaid: CAL000129019
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2085

Year: 2005
Gepaid: CAL000129019
TSD EPA ID: WAD991281767
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.25

Year: 2005
Gepaid: CAL000129019
TSD EPA ID: WAD991281767
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.25

Year: 2004
Gepaid: CAL000129019
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2

Year: 2003
Gepaid: CAL000129019
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.15

Year: 2001
Gepaid: CAL000129019
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.75

Year: 2000
Gepaid: CAL000129019
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 2.331

Year: 1999
Gepaid: CAL000129019
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Year: 1999
Gepaid: CAL000129019
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 6.9132

Year: 1998
Gepaid: CAL000129019
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.008

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2001
Gen EPA ID: CAL000129019

Shipment Date: 20011218
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020104
Manifest ID: 20842875
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010501
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010515
Manifest ID: 20118369
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010320
Creation Date: 6/12/2001 0:00:00
Receipt Date: 20010330
Manifest ID: 20118339
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000129019

Shipment Date: 20040615
Creation Date: 1/10/2005 18:31:35
Receipt Date: 20040719
Manifest ID: 23489005
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000129019

Shipment Date: 20050930
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051021
Manifest ID: 24343260
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050730
Creation Date: 6/30/2006 18:30:28
Receipt Date: Not reported
Manifest ID: 24343260
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050225
Creation Date: 5/27/2005 18:30:42
Receipt Date: 20050317
Manifest ID: 23799607
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NA
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000129019

Shipment Date: 19981223
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 97206315
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.588
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Shipment Date: 19981119
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981125
Manifest ID: 97488330
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980910
Creation Date: 11/23/1998 0:00:00
Receipt Date: 19980913
Manifest ID: 98265071
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980803
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980805
Manifest ID: 97414655
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.756
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980701
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980701
Manifest ID: 97206319
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980209
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980209
Manifest ID: 96719007
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446866
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000129019

Shipment Date: 19971104
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971104
Manifest ID: 96612075
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446866
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970925
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 96382828
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446866
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Shipment Date: 19970808
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970808
Manifest ID: 96752448
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970728
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970729
Manifest ID: 96749562
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970520
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970520
Manifest ID: 96753391
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970428
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970428
Manifest ID: 96753085
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970326
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970327
Manifest ID: 96750227
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.476
Waste Quantity: 140
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970310
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970310
Manifest ID:	96751160
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970212
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970212
Manifest ID:	96277832
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Manifest ID: 96273353
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000129019

Shipment Date: 20000526
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000530
Manifest ID: 99888887
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000505
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000508
Manifest ID: 99888915
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000414
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000417
Manifest ID: 99889168
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000315
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000316
Manifest ID: 98736817
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000214
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000215
Manifest ID:	99893586
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000202
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000202
Manifest ID:	99893360
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000117
Creation Date:	3/22/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Receipt Date: 20000117
Manifest ID: 99895450
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000129019

Shipment Date: 19991221
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 99473683
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.399
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991217
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99474362
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991115
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991116
Manifest ID: 99475597
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991013
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991026
Manifest ID: 99475252
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.546

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990928
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990929
Manifest ID:	99474984
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990908
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99474962
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.546
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Creation Date: 10/12/1999 0:00:00
Receipt Date: 19990824
Manifest ID: 98651758
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990719
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990719
Manifest ID: 98528616
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990708
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990712
Manifest ID: 98646628
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990607
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990608
Manifest ID: 98532332
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000129019

Shipment Date: 19961213
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961213
Manifest ID: 96278001
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961126
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961126
Manifest ID:	96276095
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961108
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961108
Manifest ID:	96277371
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Shipment Date: 19961024
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961025
Manifest ID: 96272247
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.68
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960912
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 96272427
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000129019

Shipment Date: 20030502
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030522
Manifest ID: 22471509
Trans EPA ID: CAD982413262

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLAMINGO PROPERTIES/JIFFY LUBE #1590 (Continued)

S113073177

Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FLAMINGO PROPERTIES/JIFFY LUBE #1590
Address: 9000 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAL000129019
Inactive Date: 06/30/2009
Create Date: 07/01/1996
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 5386 BLUE RIDGE TRAIL
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ROSA, CA 954043625
Owner Name: RANDY AND ELISSA STEVENS
Owner Address: 5386 BLUE RIDGE TRAIL
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ROSA, CA 954040000
Contact Name: ELISSA STEVENS
Contact Address: 5386 BLUE RIDGE TRAIL
Contact Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954043625

NAICS:

EPA ID: CAL000129019
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1996-07-01 00:00:00
Inactive Date: 2009-06-30 00:00:00
Facility Name: FLAMINGO PROPERTIES/JIFFY LUBE #1590
Facility Address: 9000 NORTHGATE MALL
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949030000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E53 **FLAMINGO PROPERTIES INC**
9000 NORTHGATE MALL
SAN RAFAEL, CA 94903

EDR Hist Auto **1021559156**
N/A

< 1/8
1 ft.

Site 10 of 11 in cluster E

Relative: EDR Hist Auto
Higher

Actual:
39 ft.

Year:	Name:	Type:
1998	FLAMINGO PROPERTIES INC	Gasoline Service Stations
1999	FLAMINGO PROPERTIES INC	Gasoline Service Stations
2000	FLAMINGO PROPERTIES INC	Gasoline Service Stations
2001	FLAMINGO PROPERTIES INC	Gasoline Service Stations
2002	FLAMINGO PROPERTIES INC	Gasoline Service Stations
2003	FLAMINGO PROPERTIES INC	Gasoline Service Stations
2004	M F A PETROLEUM CO	Gasoline Service Stations

E54 **FAIRFAX FRENCH CLEANERS 1986**
8985 NORTHGATE MALL
SAN RAFAEL, CA 94903

EDR Hist Cleaner **1018659257**
N/A

< 1/8
1 ft.

Site 11 of 11 in cluster E

Relative: EDR Hist Cleaner
Higher

Actual:
38 ft.

Year:	Name:	Type:
2001	FAIRFAX FRENCH CLEANERS 1986	Drycleaning Plants, Except Rugs
2002	FAIRFAX FRENCH CLEANERS 1986	Drycleaning Plants, Except Rugs
2003	FAIRFAX FRENCH CLEANERS 1986	Drycleaning Plants, Except Rugs
2004	FAIRFAX FRENCH CLEANERS 1986	Drycleaning Plants, Except Rugs
2005	FAIRFAX FRENCH CLEANERS 1986	Drycleaning Plants, Except Rugs
2007	SPOTLESS CLEANERS	Garment Pressing And Cleaners' Agents

C55 **MACY'S WEST STORES, INC**
1000 NORTHGATE
SAN RAFAEL, CA 94903

FINDS **1016788485**
N/A

< 1/8
1 ft.

Site 8 of 15 in cluster C

Relative: FINDS:
Higher Registry ID: 110058316754

Actual:
44 ft. Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F56 **LENCRAFTERS #793** **RCRA NonGen / NLR** **1024795330**
3840 NORTHGATE DR
< 1/8 **SAN RAFAEL, CA 94903**
1 ft.

Site 2 of 4 in cluster F

Relative:
Higher
Actual:
78 ft.

RCRA NonGen / NLR:		1997-09-23 00:00:00.0
Date Form Received by Agency:		
Handler Name:	LENCRAFTERS #793	
Handler Address:	3840 NORTHGATE DR	
Handler City,State,Zip:	SAN RAFAEL, CA 94903-0000	
EPA ID:	CAL000161978	
Contact Name:	JACKIE RICHARDSON	
Contact Address:	4000 LUXOTTICA PLACE	
Contact City,State,Zip:	MASON, OH 45040	
Contact Telephone:	513-765-4311	
Contact Fax:	513-492-4311	
Contact Email:	JRICHARD@LUXOTTICARETAIL.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	4000 LUXOTTICA PL	
Mailing City,State,Zip:	MASON, OH 45040-8114	
Owner Name:	LUXOTTICA RETAIL NA	
Owner Type:	Other	
Operator Name:	JACKIE RICHARDSON	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #793 (Continued)

1024795330

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUXOTTICA RETAIL NA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PL
Owner/Operator City,State,Zip:	MASON, OH 45040-0000
Owner/Operator Telephone:	513-765-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACKIE RICHARDSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	513-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

1024795330

Historic Generators:

Receive Date: 1997-09-23 00:00:00.0
Handler Name: LENCRAFTERS #793
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44613
NAICS Description: OPTICAL GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C57

**EXPRESSLY PORTRAITS
5600 NORTHGATE MALL
SAN RAFAEL, CA 94903**

**HAZNET S113046256
HWTS N/A**

**< 1/8
1 ft.**

Site 9 of 15 in cluster C

**Relative:
Higher**

HAZNET:

Name: EXPRESSLY PORTRAITS
Address: 5600 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: MARTIN RICHEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DR STE B

Year: 1993
Gepaid: CAL000063439
TSD EPA ID: NMD097970065
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.1042

**Actual:
38 ft.**

Additional Info:

Year: 1993
Gen EPA ID: CAL000063439

Shipment Date: 19930901
Creation Date: 9/12/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESSLY PORTRAITS (Continued)

S113046256

Receipt Date: 19930911
Manifest ID: 93179714
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: UTD988072401
Trans 2 Name: Not reported
TSDf EPA ID: NMD097970065
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930614
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930621
Manifest ID: 93179992
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: UTD988072401
Trans 2 Name: Not reported
TSDf EPA ID: NMD097970065
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: EXPRESSLY PORTRAITS
Address: 5600 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAL000063439
Inactive Date: 06/30/1999
Create Date: 03/10/1992
Last Act Date: 04/03/2000
Mailing Name: Not reported
Mailing Address: 1157 TRITON DR STE B

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESSLY PORTRAITS (Continued)

S113046256

Mailing Address 2:	Not reported
Mailing City,State,Zip:	FOSTER CITY, CA 944041213
Owner Name:	THE PICTURE PEOPLE INC
Owner Address:	1157 TRITON DR STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	FOSTER CITY, CA 944041213
Contact Name:	MARTIN RICHEY
Contact Address:	INACT PER 99VQ - NK
Contact Address 2:	Not reported
City,State,Zip:	FOSTER CITY, CA 944041213

A58

**RITE AID #5958
 1500 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

RCRA-LQG

**1016954842
 CAL000380163**

< 1/8
 1 ft.

Site 29 of 30 in cluster A

**Relative:
 Higher
 Actual:
 44 ft.**

RCRA-LQG:		
Date Form Received by Agency:		2014-03-01 00:00:00.0
Handler Name:	RITE AID #5958	
Handler Address:		1500 NORTHGATE MALL
Handler City,State,Zip:		SAN RAFAEL, CA 94903
EPA ID:		CAL000380163
Contact Name:		STEPHANIE A CAIATI
Contact Address:		HUNTER LN
Contact City,State,Zip:		CAMP HILL, PA 17011
Contact Telephone:		717-730-8225
Contact Fax:		717-972-3989
Contact Email:		SSCAIATI@RITEAID.COM
Contact Title:		DIRECTOR, EH&S
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2013
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HUNTER LN
Mailing City,State,Zip:		CAMP HILL, PA 17011
Owner Name:		NORTHGATE MALL ASSOCIATES
Owner Type:		Private
Operator Name:		RITE AID CORP
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5958 (Continued)

1016954842

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

1016954842

Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTHGATE MALL ASSOCIATES
Legal Status:	Private
Date Became Current:	2010-05-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5800 NORTHGATE DR
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-479-5955
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	2010-05-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-01 00:00:00.0
Handler Name:	RITE AID #5958
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5958 (Continued)

1016954842

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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F59
 < 1/8
 1 ft.

LENSCRAFTERS #793
3840 NORTHGATE DR
SAN RAFAEL, CA 94903

HAZNET S113086570
HWTS N/A

Site 3 of 4 in cluster F

Relative:
Higher
Actual:
78 ft.

HAZNET:	
Name:	LENSCRAFTERS #793
Address:	3840 NORTHGATE DR
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949030000
Contact:	Andrew Petty
Telephone:	5137656909
Mailing Name:	Not reported
Mailing Address:	4000 LUXOTTICA PL
Year:	2008
Gepaid:	CAL000161978
TSD EPA ID:	MOD981123391
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2007
Gepaid:	CAL000161978
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Year:	2007
Gepaid:	CAL000161978
TSD EPA ID:	MOD981123391
CA Waste Code:	352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01
Year: 2006
Gepaid: CAL000161978
TSD EPA ID: TXD077603371
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Year: 2006
Gepaid: CAL000161978
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.0475
Year: 2005
Gepaid: CAL000161978
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.0275
Year: 2004
Gepaid: CAL000161978
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.0165

Additional Info:

Year: 2008
Gen EPA ID: CAL000161978
Shipment Date: 20081115
Creation Date: 4/8/2009 18:30:38
Receipt Date: 20081126
Manifest ID: 002449473FLE
Trans EPA ID: OKD007222128
Trans Name: AMEREX ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: OKD007222128
Trans 2 Name: AMEREX
TSDF EPA ID: MOD981123391
Trans Name: WASTE EXPRESS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080819
Creation Date:	1/15/2009 18:30:42
Receipt Date:	20080909
Manifest ID:	001521889FLE
Trans EPA ID:	OKD007222128
Trans Name:	AMEREX ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	OKD007222128
Trans 2 Name:	AMEREX
TSDf EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080521
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080610
Manifest ID:	001501622FLE
Trans EPA ID:	OKD007222128
Trans Name:	AMEREX ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	OKD007222128
Trans 2 Name:	AMEREX
TSDf EPA ID:	MOD981123391
Trans Name:	WASTE EXPRESS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Creation Date: 7/22/2008 18:30:30
Receipt Date: 20080208
Manifest ID: 004020506JJK
Trans EPA ID: OKD007222128
Trans Name: AMEREX ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: OKD007222128
Trans 2 Name: AMEREX
TSDf EPA ID: MOD981123391
Trans Name: WASTE EXPRESS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000161978

Shipment Date: 20061117
Creation Date: 7/13/2007 18:30:28
Receipt Date: 20061208
Manifest ID: 000190759CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060526
Creation Date: 12/20/2006 18:31:22
Receipt Date: 20060602
Manifest ID: 24654715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060217
Creation Date:	7/5/2006 12:04:51
Receipt Date:	20060224
Manifest ID:	24651446
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON & SON
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000161978
Shipment Date:	20040109
Creation Date:	8/20/2004 9:41:48
Receipt Date:	20040122
Manifest ID:	23537740
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRON & ENERGY
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000161978

Shipment Date: 20071002
Creation Date: 4/22/2008 18:30:17
Receipt Date: 20071113
Manifest ID: 003601314JJK
Trans EPA ID: OKD007222128
Trans Name: AMEREX ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: OKD007222128
Trans 2 Name: AMEREX
TSDf EPA ID: MOD981123391
Trans Name: WASTE EXPRESS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070619
Creation Date: 1/8/2008 18:31:19
Receipt Date: 20070703
Manifest ID: 000216790SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070305
Creation Date: 9/20/2007 18:30:07
Receipt Date: 20070321
Manifest ID: 000216791SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000161978

Shipment Date: 20050923
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051003
Manifest ID: 24656011
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS L
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050506
Creation Date: 7/27/2005 10:48:47
Receipt Date: 20050517
Manifest ID: 24396644
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI-STATE MOTOR TRANSIT CO
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS L
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: LENCRAFTERS #793
Address: 3840 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAL000161978
Inactive Date: Not reported
Create Date: 09/23/1997
Last Act Date: 07/16/2020
Mailing Name: EHS
Mailing Address: 4000 LUXOTTICA PL
Mailing Address 2: RX GLOBAL OPERATIONS
Mailing City,State,Zip: MASON, OH 450408114
Owner Name: LUXOTTICA RETAIL NA
Owner Address: 4000 LUXOTTICA PL
Owner Address 2: Not reported
Owner City,State,Zip: MASON, OH 450400000
Contact Name: MELISSA OLBERDING
Contact Address: 4000 LUXOTTICA PLACE
Contact Address 2: Not reported
City,State,Zip: CINCINNATI, OH 45040

NAICS:

EPA ID: CAL000161978
Create Date: 2009-04-08 15:45:09.973

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #793 (Continued)

S113086570

NAICS Code: 44613
 NAICS Description: Optical Goods Stores
 Issued EPA ID Date: 1997-09-23 00:00:00
 Inactive Date: Not reported
 Facility Name: LENS CRAFTERS #793
 Facility Address: 3840 NORTHGATE DR
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 949030000

B60

HOMEGOODS H0640
6000 NORTHGATE DR
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1025877104
CAL000450240

< 1/8
 1 ft.

Site 3 of 6 in cluster B

**Relative:
 Higher**

RCRA NonGen / NLR:

**Actual:
 72 ft.**

Date Form Received by Agency: 2019-10-25 00:00:00.0
 Handler Name: HOMEGOODS H0640
 Handler Address: 6000 NORTHGATE DR
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000450240
 Contact Name: COLLEEN CLARK
 Contact Address: 300 VALUE WAY 2CN
 Contact City,State,Zip: MARLBOROUGH, MA 01752
 Contact Telephone: 774-390-7625
 Contact Fax: Not reported
 Contact Email: COLLEEN_CLARK@TJX.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,State,Zip: FRAMINGHAM, MA 01701
 Owner Name: TJ MAXX OF CA LLC
 Owner Type: Other
 Operator Name: COLLEEN CLARK
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOMEGOODS H0640 (Continued)

1025877104

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLLEEN CLARK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 VALUE WAY 2CN
Owner/Operator City,State,Zip:	MARLBOROUGH, MA 01752
Owner/Operator Telephone:	774-390-7625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOMEGOODS H0640 (Continued)

1025877104

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2019-10-25 00:00:00.0
Handler Name:	HOMEGOODS H0640
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	452311
NAICS Description:	WAREHOUSE CLUBS AND SUPERCENTERS
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

C61
 < 1/8
 1 ft.

KOHL'S DEPARTMENT STORES
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903

EMI S113748831
N/A

Site 10 of 15 in cluster C

Relative:
Lower
Actual:
37 ft.

EMI:	
Name:	KOHL'S DEPARTMENT STORES
Address:	5010 NORTHGATE MALL
City,State,Zip:	SAN RAFAEL, CA 94903
Year:	2009
County Code:	21
Air Basin:	SF
Facility ID:	20146
Air District Name:	BA
SIC Code:	5651
Air District Name:	BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES (Continued)

S113748831

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.367000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 3.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.499999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.759999999999998E-4

Name: KOHL'S DEPARTMENT STORES
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 20146
Air District Name: BA
SIC Code: 5651
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.367000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 3.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.499999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: KOHL'S DEPARTMENT STORES
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 20146
Air District Name: BA
SIC Code: 5651
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KOHL'S DEPARTMENT STORES
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 20146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES (Continued)

S113748831

Air District Name: BA
SIC Code: 5651
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: KOHL'S DEPARTMENT STORES - STORE 1379
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 20146
Air District Name: BA
SIC Code: 5651
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000624878
Reactive Organic Gases Tons/Yr: 0.000608374
Carbon Monoxide Emissions Tons/Yr: 0.001887001
NOX - Oxides of Nitrogen Tons/Yr: 0.0086798
SOX - Oxides of Sulphur Tons/Yr: 4.024e-006
Particulate Matter Tons/Yr: 0.000123959
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000119001

Name: KOHL'S DEPARTMENT STORES - STORE 1379
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 20146
Air District Name: BA
SIC Code: 5651
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000624878
Reactive Organic Gases Tons/Yr: 0.000548955323
Carbon Monoxide Emissions Tons/Yr: 0.001887001
NOX - Oxides of Nitrogen Tons/Yr: 0.0086798
SOX - Oxides of Sulphur Tons/Yr: 4.024e-006
Particulate Matter Tons/Yr: 0.000123959
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000119001

Name: KOHL'S DEPARTMENT STORES - STORE 1379
Address: 5010 NORTHGATE MALL
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORES (Continued)

S113748831

County Code: 21
 Air Basin: SF
 Facility ID: 20146
 Air District Name: BA
 SIC Code: 5651
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.001039284
 Reactive Organic Gases Tons/Yr: 0.000913010994
 Carbon Monoxide Emissions Tons/Yr: 0.002758995
 NOX - Oxides of Nitrogen Tons/Yr: 0.012803721
 SOX - Oxides of Sulphur Tons/Yr: 4.998e-006
 Particulate Matter Tons/Yr: 0.0001055
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000104867

B62

**HOMEGOODS H0640
 6000 NORTHGATE DR
 SAN RAFAEL, CA 94903**

**ECHO 1026019582
 N/A**

< 1/8
 1 ft.

Site 4 of 6 in cluster B

**Relative:
 Higher**

ECHO:

**Actual:
 72 ft.**

Envid: 1026019582
 Registry ID: 110070632129
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070632129>
 Name: HOMEGOODS H0640
 Address: 6000 NORTHGATE DR
 City,State,Zip: SAN RAFAEL, CA 94903

C63

**EXPRESSLY PORTRAITS INC
 5600 NORTHGATE MALL
 SAN RAFAEL, CA 94903**

**RCRA-SQG 1000857329
 FINDS CAD983667429
 ECHO**

< 1/8
 1 ft.

Site 11 of 15 in cluster C

**Relative:
 Higher**

RCRA-SQG:

**Actual:
 38 ft.**

Date Form Received by Agency: 1993-05-06 00:00:00.0
 Handler Name: EXPRESSLY PORTRAITS INC
 Handler Address: 5600 NORTHGATE MALL
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAD983667429
 Contact Name: MEL ORCHARD
 Contact Address: 1151 TRITON DR STE C
 Contact City,State,Zip: FOSTER CITY, CA 94404
 Contact Telephone: 415-578-9291
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESSLY PORTRAITS INC (Continued)

1000857329

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5600 NORTHGATE MALL
Mailing City, State, Zip:	SAN RAFAEL, CA 94903
Owner Name:	EXPRESSLY PORTRAITS INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:52.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESSLY PORTRAITS INC (Continued)

1000857329

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESSLY PORTRAITS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1151 TRITON DR STE C
Owner/Operator City,State,Zip: FOSTER CITY, CA 94404
Owner/Operator Telephone: 415-578-9291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-05-06 00:00:00.0
Handler Name: EXPRESSLY PORTRAITS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541921
NAICS Description: PHOTOGRAPHY STUDIOS, PORTRAIT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008285015

Click Here:

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,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESSLY PORTRAITS INC (Continued)

1000857329

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: 1000857329
 Registry ID: 110008285015
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008285015>
 Name: EXPRESSLY PORTRAITS INC
 Address: 5600 NORTHGATE MALL
 City,State,Zip: SAN RAFAEL, CA 94903

A64

**PAYLESS DRUG #4372
 1500 NORTHGATE MALL
 SAN RAFAEL, CA 94901**

**HAZNET S113049974
 HWTS N/A**

**< 1/8
 1 ft.**

Site 30 of 30 in cluster A

**Relative:
 Higher**

**Actual:
 44 ft.**

HAZNET:

Name:	PAYLESS DRUG #4372
Address:	1500 NORTHGATE MALL
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949010000
Contact:	GEORGE LOW
Telephone:	4154929658
Mailing Name:	Not reported
Mailing Address:	9275 SW PEYTON LN
Year:	1995
Gepaid:	CAL000074294
TSD EPA ID:	CAD070148432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0417
Year:	1994
Gepaid:	CAL000074294
TSD EPA ID:	CAD070148432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.1511
Year:	1993
Gepaid:	CAL000074294
TSD EPA ID:	CAD070148432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	-
Tons:	0.05
Year:	1993
Gepaid:	CAL000074294
TSD EPA ID:	CAD070148432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.1942

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Year: 1992
Gepaid: CAL000074294
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0417

Year: 1992
Gepaid: CAL000074294
TSD EPA ID: CAD070148432
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0417

Additional Info:

Year: 1995
Gen EPA ID: CAL000074294

Shipment Date: 19950303
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950306
Manifest ID: 95279296
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD070148432
Trans Name: Not reported
TSD Alt EPA ID: CAD070148432
TSD Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000074294

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 93008086
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD070148432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 93008086
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930920
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930921
Manifest ID: 93007387
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: CAD070148432
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930615
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930616
Manifest ID:	92336562
Trans EPA ID:	CAD070148432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930615
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930616
Manifest ID:	92336562
Trans EPA ID:	CAD070148432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930615
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Manifest ID: 92336562
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930309
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930310
Manifest ID: 92336544
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930309
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930310
Manifest ID: 92336544
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000074294

Shipment Date: 19941209
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941209
Manifest ID: 93638012
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940706
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940706
Manifest ID: 93101479
Trans EPA ID: CAD070148432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: CAD070148432
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0417
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940412
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940413
Manifest ID:	93007690
Trans EPA ID:	CAD070148432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940412
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940413
Manifest ID:	93007690
Trans EPA ID:	CAD070148432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name: PAYLESS DRUG #4372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAYLESS DRUG #4372 (Continued)

S113049974

Address: 1500 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
EPA ID: CAL000074294
Inactive Date: 06/30/1998
Create Date: 03/24/1992
Last Act Date: 04/27/1999
Mailing Name: SAFETY DEPT
Mailing Address: 9275 SW PEYTON LN
Mailing Address 2: Not reported
Mailing City,State,Zip: WILSONVILLE, OR 970709200
Owner Name: THRIFTY PAYLESS DRUG STORES
Owner Address: 9275 SW PEYTON LN
Owner Address 2: Not reported
Owner City,State,Zip: WILSONVILLE, OR 970700000
Contact Name: GEORGE LOW
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: SAN RAFAEL, CA 949010000

C65

KB TOYS
5025 N. GATE MALL
SAN RAFAEL, CA 94903

HAZNET S112905119
HWTS N/A

< 1/8
1 ft.

Site 12 of 15 in cluster C

Relative:
Lower
Actual:
35 ft.

HAZNET:
Name: KB TOYS
Address: 5025 N. GATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: RICH STUERZEL/CONST MGR
Telephone: 4134963745
Mailing Name: Not reported
Mailing Address: 100 WEST ST

Year: 1999
Gepaid: CAC002221441
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.8428

Additional Info:

Year: 1999
Gen EPA ID: CAC002221441

Shipment Date: 19990812
Creation Date: 10/26/1999 0:00:00
Receipt Date: 19990820
Manifest ID: 96686561
Trans EPA ID: CAL000027706
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982042475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KB TOYS (Continued)

S112905119

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: KB TOYS
Address: 5025 N. GATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAC002221441
Inactive Date: 10/25/2000
Create Date: 08/05/1999
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 100 WEST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: PITTSFEILD, MA 012010000
Owner Name: KB TOYS
Owner Address: 100 WEST ST
Owner Address 2: Not reported
Owner City,State,Zip: PITTSFEILD, MA 012010000
Contact Name: RICH STUERZEL/CONST MGR
Contact Address: 100 WEST ST
Contact Address 2: Not reported
City,State,Zip: PITTSFEILD, MA 012010000

C66

**MACY'S WEST STORES, INC
1000 NORTHGATE
SAN RAFAEL, CA 94903**

**CERS S123527173
N/A**

**< 1/8
1 ft.**

Site 13 of 15 in cluster C

**Relative:
Higher**

CERS:

**Actual:
44 ft.**

Name: MACY'S WEST STORES, INC
Address: 1000 NORTHGATE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 478758
CERS ID: 110058316754
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F67
< 1/8
1 ft.

LENCRAFTERS #793
3840 NORTHGATE DR
SAN RAFAEL, CA 94903

FINDS 1024658125
ECHO N/A

Site 4 of 4 in cluster F

Relative:
Higher

Actual:
78 ft.

FINDS:
Registry ID: 110070446513

Click Here:

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: 1024658125
Registry ID: 110070446513
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070446513>
Name: LENCRAFTERS #793
Address: 3840 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94903

C68
< 1/8
1 ft.

KOHL'S DEPARTMENT STORE
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903

HAZNET S112981424
HWTS N/A

Site 14 of 15 in cluster C

Relative:
Lower

Actual:
37 ft.

HAZNET:
Name: KOHL'S DEPARTMENT STORE
Address: 5010 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033628
Contact: MIKE RAAB
Telephone: 2627031659
Mailing Name: Not reported
Mailing Address: 5010 NORTHGATE MALL

Year: 2009
Gepaid: CAC002648311
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 3.26928

Additional Info:

Year: 2009
Gen EPA ID: CAC002648311

Shipment Date: 20091123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE (Continued)

S112981424

Creation Date: 1/11/2010 18:30:22
Receipt Date: 20091123
Manifest ID: 002950663FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC (NEWARK)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 3.26928
Waste Quantity: 784
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: KOHL'S DEPARTMENT STORE
Address: 5010 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033628
EPA ID: CAC002648311
Inactive Date: 05/17/2010
Create Date: 11/17/2009
Last Act Date: 06/09/2010
Mailing Name: Not reported
Mailing Address: 5010 NORTHGATE MALL
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 949033628
Owner Name: KOHL'S DEPARTMENT STORE
Owner Address: 5010 NORTHGATE MALL
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 949033628
Contact Name: MIKE RAAB
Contact Address: 5010 NORTHGATE MALL
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033628

Name: KOHL'S INC - STORE #1379
Address: 5010 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000356746
Inactive Date: Not reported
Create Date: 09/09/2010
Last Act Date: 08/13/2020
Mailing Name: Not reported
Mailing Address: PO BOX 3156
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE (Continued)

S112981424

Mailing City,State,Zip: MILWAUKEE, WI 532010000
Owner Name: KOHL'S INC
Owner Address: N56 W17000 RIDGEWOOD DR
Owner Address 2: Not reported
Owner City,State,Zip: MENOMONEE FALLS, WI 530510000
Contact Name: RYAN PIEDOT
Contact Address: N56 W17000 RIDGEWOOD DRIVE
Contact Address 2: Not reported
City,State,Zip: MENOMONEE FALLS, WI 53051

NAICS:

EPA ID: CAL000356746
Create Date: 2010-09-09 14:34:35.000
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 2010-09-09 14:34:35
Inactive Date: Not reported
Facility Name: KOHL'S INC - STORE #1379
Facility Address: 5010 NORTHGATE MALL
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

C69

**MERVYN'S
5010 NORTHGATE MALL
SAN RAFAEL, CA 94903**

**HAZNET S112956474
HWTS N/A**

**< 1/8
1 ft.**

Site 15 of 15 in cluster C

**Relative:
Lower**

HAZNET:

Name: MERVYN'S
Address: 5010 NORTHGATE MALL
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033628
Contact: ARMIN KOROGHLI EX 02
Telephone: 8006698862
Mailing Name: Not reported
Mailing Address: 30202 ESPERANZA

Year: 2006
Gepaid: CAC002608547
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1668

**Actual:
37 ft.**

Additional Info:

Year: 2006
Gen EPA ID: CAC002608547

Shipment Date: 20061005
Creation Date: 3/30/2007 13:31:40
Receipt Date: 20061005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERVYN'S (Continued)

S112956474

Manifest ID: 000924417JJK
 Trans EPA ID: CAR000007013
 Trans Name: CLEARWATER ENVIRONMENTAL
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAL000161743
 Trans Name: ALVISO INDEPENDENT OIL
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 223 - Unspecified oil-containing waste
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.1668
 Waste Quantity: 40
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: MERVYN'S
 Address: 5010 NORTHGATE MALL
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949033628
 EPA ID: CAC002608547
 Inactive Date: 03/21/2007
 Create Date: 09/21/2006
 Last Act Date: 04/05/2007
 Mailing Name: Not reported
 Mailing Address: 30202 ESPERANZA
 Mailing Address 2: Not reported
 Mailing City,State,Zip: RANCHO SANTA MARGARI, CA 926882121
 Owner Name: MERVYN'S
 Owner Address: 30202 ESPERANZA
 Owner Address 2: Not reported
 Owner City,State,Zip: RANCHO SANTA MARGARI, CA 926882121
 Contact Name: ARMIN KOROGHLI EX 02
 Contact Address: 30202 ESPERANZA
 Contact Address 2: Not reported
 City,State,Zip: RANCHO SANTA MARGARI, CA 926882121

D70 **HOMEGOODS 0640**
1500 NORTHGATE DRIVE
< 1/8 **SAN RAFAEL, CA 94903**
1 ft.

FINDS 1023357054
ECHO N/A

Site 3 of 4 in cluster D

Relative: FINDS:
Higher Registry ID: 110066539071

Actual: Click Here:
110 ft.

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0640 (Continued)

1023357054

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: 1023357054
Registry ID: 110066539071
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066539071>
Name: HOMEGOODS 0640
Address: 1500 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903

G71

KOHL'S, INC. - STORE #1379
5010 NORTHGATE DR
SAN RAFAEL, CA 94903

CERS HAZ WASTE
CERS

S121780567
N/A

< 1/8
1 ft.

Site 2 of 2 in cluster G

Relative:
Higher
Actual:
78 ft.

CERS HAZ WASTE:
Name: KOHL'S, INC. - STORE #1379
Address: 5010 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 42031
CERS ID: 10450732
CERS Description: Hazardous Waste Generator

CERS:
Name: KOHL'S, INC. - STORE #1379
Address: 5010 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 42031
CERS ID: 10450732
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 42031
Site Name: Kohl's, Inc. - Store #1379
Violation Date: 06-01-2017
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 06/12/2017. At time of inspection, emergency phone numbers were not being posted by phones. Post emergency numbers by phones, and provide proof of correction to Marin County CUPA within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #1379 (Continued)

S121780567

Site ID: 42031
Site Name: Kohl's, Inc. - Store #1379
Violation Date: 06-01-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 06/12/2017. At time of inspection, hazardous waste manifests were not being sent to DTSC within 30 days per discussion with Manager. Please verify with Corporate if final copies are being provided to the site. Also, send copies of initial manifests to DTSC with a cover letter. Complete within 30 days, and provide proof of correction to Marin County CUPA. Reminder- Site has 30 days to send copy of initial manifest to DTSC for all future manifests that come in.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Phone call with Ryan Piedot (Environmental Compliance Mgr.) on 6/9/17 and he indicated that Kohl's has a web based system that stores all initial and final manifests, and receipts. He also noted that the manifests are mailed to DTSC by the waste hauler. Visited the site on 6/12/17; site contacts had printed out all initial and final manifests from the web based system, along with receipts of u-waste pickups. Also, saw the postings of emergency contact list by phones.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 42031
Facility Name: Kohl's, Inc. - Store #1379

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #1379 (Continued)

S121780567

Env Int Type Code: HWG
Program ID: 10450732
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.003440
Longitude: -122.543440

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Scott Smith
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: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kohl's, Inc. - Store #1379
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: (262) 703-7019

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #1379 (Continued)

S121780567

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Piedot
Entity Title: Sr. Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B72 **HOMEGOODS H0640**
6000 NORTHGATE DR
< 1/8 **SAN RAFAEL, CA 94903**
1 ft.

FINDS 1026065093
N/A

Site 5 of 6 in cluster B

Relative: FINDS:
Higher Registry ID: 110070632129

Actual:
72 ft. Click Here:

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.

MAP FINDINGS

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

B73	HOMEGOODS H0640 6000 NORTHGATE DR SAN RAFAEL, CA 94903	CERS HAZ WASTE HAZNET HWTS	S125743042 N/A
< 1/8 1 ft.			

Site 6 of 6 in cluster B

Relative:
Higher
Actual:
72 ft.

CERS HAZ WASTE:	
Name:	HOMEGOODS H0640
Address:	6000 NORTHGATE DR
City,State,Zip:	SAN RAFAEL, CA 94903
Site ID:	559914
CERS ID:	10828723
CERS Description:	Hazardous Waste Generator
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	Paul Kangas
Entity Title:	Not reported
Affiliation Address:	770 COCHITUATE ROAD 300.1CN
Affiliation City:	FRAMINGHAM
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01701
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HOMEGOODS H0640
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:	(774) 308-3651
Affiliation Type Desc:	Parent Corporation
Entity Name:	The TJX Companies, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Marin County CUPA
Entity Title:	Not reported
Affiliation Address:	1600 Los GamosSuite 210
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94903
Affiliation Phone:	(415) 473-6647
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road/ATTN: COLLEEN CLARK
Affiliation City:	Framingham

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS H0640 (Continued)

S125743042

Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HOMEGOODS INC
Entity Title: Not reported
Affiliation Address: 770 COCHITUATE ROAD
Affiliation City: FRAMINGHAM
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: Ashley Campbell
Entity Title: COMPLIANCE® AFFAIR SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: HOMEGOODS H0640
Address: 6000 NORTHGATE DR
Address 2: Not reported
City, State, Zip: SAN RAFAEL, CA 01701
Contact: COLLEEN CLARK
Telephone: 7743907625
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD

Year: 2019
Gepaid: CAL000450240
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.17000

Year: 2019
Gepaid: CAL000450240
TSD EPA ID: CAT080013352

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOMEGOODS H0640 (Continued)

S125743042

CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect
 Tons: 0.12510

HWTS:

Name: HOMEGOODS H0640
 Address: 6000 NORTHGATE DR
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000450240
 Inactive Date: 06/30/2020
 Create Date: 10/25/2019
 Last Act Date: 01/04/2021
 Mailing Name: COLLEEN CLARK
 Mailing Address: 770 COCHITUATE RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FRAMINGHAM, MA 01701
 Owner Name: TJ MAXX OF CA LLC
 Owner Address: 770 COCHITUATE RD
 Owner Address 2: Not reported
 Owner City,State,Zip: FRAMINGHAM, MA 01701
 Contact Name: COLLEEN CLARK
 Contact Address: 300 VALUE WAY 2CN
 Contact Address 2: Not reported
 City,State,Zip: MARLBOROUGH, MA 01752

NAICS:

EPA ID: CAL000450240
 Create Date: 2019-10-25 14:14:31.573
 NAICS Code: 452311
 NAICS Description: Warehouse Clubs and Supercenters
 Issued EPA ID Date: 2019-10-25 14:14:31.54000
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: HOMEGOODS H0640
 Facility Address: 6000 NORTHGATE DR
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94903

I74

SEARS RETAIL STORE #1528
9000 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

NON-CASE INFO S124883663
HWTS N/A

< 1/8
 1 ft.

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
56 ft.

NON-CASE INFO:
 Name: SEARS RETAIL STORE #1528
 Address: 9000 NORTHGATE DRIVE
 City,State,Zip: SAN RAFAEL, CA 94903
 Global ID: T10000014929
 Case Type: Non-Case Information
 Status: Pending Review
 Status Date: 06/23/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS RETAIL STORE #1528 (Continued)

S124883663

Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 2018-06-29 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 38.0038
Longitude: -122.54443
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000014929

HWTS:

Name: CODA AUTOMOTIVE CA INC
Address: 9000 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033625
EPA ID: CAL000358727
Inactive Date: 02/18/2011
Create Date: 11/15/2010
Last Act Date: 03/01/2011
Mailing Name: Not reported
Mailing Address: 820 BROADWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA MONICA, CA 904012711
Owner Name: CODA AUTOMOTIVE CA INC
Owner Address: 820 BROADWAY
Owner Address 2: Not reported
Owner City,State,Zip: SANTA MONICA, CA 904012711
Contact Name: GERALD DAVIES
Contact Address: 820 BROADWAY
Contact Address 2: Not reported
City,State,Zip: SANTA MONICA, CA 904012711

NAICS:

EPA ID: CAL000358727
Create Date: 2010-11-15 15:50:55.633
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-11-15 15:50:55.57000
Inactive Date: 2011-02-18 00:00:00
Facility Name: CODA AUTOMOTIVE CA INC
Facility Address: 9000 NORTHGATE DR
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949033625

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D75
 < 1/8
 1 ft.

RITE AID #5958
1500 NORTHGATE DR
SAN RAFAEL, CA 94903

HAZNET **S123629297**
N/A

Site 4 of 4 in cluster D

Relative:
Higher
Actual:
110 ft.

HAZNET:	
Name:	RITE AID #5958
Address:	1500 NORTHGATE DR
Address 2:	Not reported
City,State,Zip:	SAN RAFAEL, CA 949033671
Contact:	STEPHANIE A. CAIATI
Telephone:	7177308225
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.019
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	-
Tons:	0.0015
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2014
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	-
Disposal Method:	-
Tons:	0.0375
Year:	2013
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2013
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2013
Gepaid:	CAL000380163
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAL000380163
Shipment Date:	20121228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005505427FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121228
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005505427FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121228
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130110
Manifest ID: 005505427FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005505427FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005505427FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005505427FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000380163

Shipment Date: 20131216
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140103
Manifest ID: 006237513FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131216
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140103
Manifest ID: 006237513FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140103
Manifest ID:	006237513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140103
Manifest ID:	006237513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20130930
Manifest ID:	006237322FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237322FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237322FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237322FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237322FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130917
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006237322FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000380163

Shipment Date: 20140820
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007245793FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.053
Waste Quantity: 106
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140820
Creation Date: 2/5/2015 22:15:09
Receipt Date: 20140908
Manifest ID: 007245793FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140820
Creation Date: 2/5/2015 22:15:09
Receipt Date: 20140908
Manifest ID: 007245793FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140908
Manifest ID:	007245793FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140908
Manifest ID:	007245793FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245793FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007245793FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140528
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006422318FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5958 (Continued)

S123629297

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2505
Waste Quantity: 501
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140528
Creation Date: 11/13/2014 22:15:11
Receipt Date: 20140613
Manifest ID: 006422318FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140528
Creation Date: 11/13/2014 22:15:11
Receipt Date: 20140613
Manifest ID: 006422318FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5958 (Continued)

S123629297

Meth Code: - Not reported
 Quantity Tons: 0.0015
 Waste Quantity: 3
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

**J76
 East
 < 1/8
 0.011 mi.
 56 ft.**

**TERRA LINDA GOODYEAR
 496 LAS GALLINAS AVE
 SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1024786451
 CAL000018280**

Site 1 of 3 in cluster J

**Relative:
 Lower
 Actual:
 27 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 1989-11-14 00:00:00.0
 Handler Name: TERRA LINDA GOODYEAR
 Handler Address: 496 LAS GALLINAS AVE
 Handler City,State,Zip: SAN RAFAEL, CA 94903-3600
 EPA ID: CAL000018280
 Contact Name: VINCENT IPPOLITO/OWNER
 Contact Address: 2342 LOMBARD ST
 Contact City,State,Zip: SAN FRANCISCO, CA 94123
 Contact Telephone: 415-455-8475
 Contact Fax: 000-000-0000
 Contact Email: KATHY@TOSCALITO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 670 IRWIN ST
 Mailing City,State,Zip: SAN RAFAEL, CA 94901-0000
 Owner Name: VICENT IPPOLITO
 Owner Type: Other
 Operator Name: VINCENT IPPOLITO/OWNER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRA LINDA GOODYEAR (Continued)

1024786451

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VINCENT IPPOLITO/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2342 LOMBARD ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94123
Owner/Operator Telephone:	415-455-8475
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA GOODYEAR (Continued)

1024786451

Owner/Operator Name: VICENT IPPOLITO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2342 LOMBARD ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94123-0000
Owner/Operator Telephone: 415-455-8475
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-11-14 00:00:00.0
Handler Name: TERRA LINDA GOODYEAR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J77
East
< 1/8
0.011 mi.
56 ft.

GOODYEAR TIRE AND RUBBER CO
496 LAS GALLINAS
SAN RAFAEL, CA 95403
Site 2 of 3 in cluster J

HIST UST **U001609370**
N/A

Relative:
Lower
Actual:
27 ft.

HIST UST:
Name: GOODYEAR TIRE AND RUBBER CO
Address: 496 LAS GALLINAS
City,State,Zip: SAN RAFAEL, CA 95403
File Number: 00029248
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029248.pdf>
Region: STATE
Facility ID: 00000021799
Facility Type: Other
Other Type: SERVICE STONE
Contact Name: WILLIAM R. FERGUSON
Telephone: 4154793300
Owner Name: GOODYEAR TIRE & RUBBER CO.
Owner Address: 496 LAS GALLINAS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODYEAR TIRE AND RUBBER CO (Continued)

U001609370

Owner City,St,Zip: SAN RAFAEL, CA 95403
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 8748
 Year Installed: 1973
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

**K78
 SE
 < 1/8
 0.011 mi.
 60 ft.**

**ACE CLEANERS
 412 LAS GALLINAS AVE
 SAN RAFAEL, CA 94903**

**DRYCLEANERS S120052831
 HAZNET N/A
 CERS
 HWTS**

Site 1 of 6 in cluster K

**Relative:
 Lower
 Actual:
 30 ft.**

DRYCLEANERS:
 Name: ACE CLEANERS
 Address: 412 LAS GALLINAS AVE
 City,State,Zip: SAN RAFAEL, CA 94903
 EPA Id: CAL000424674
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 02/06/2017
 Facility Active: No
 Inactive Date: 06/30/2020
 Facility Addr2: Not reported
 Owner Name: JOHN PAK
 Owner Address: 33 FIR CT
 Owner Address 2: Not reported
 Owner Telephone: 4154794779
 Contact Name: JOHN PAK
 Contact Address: 33 FIR CT
 Contact Address 2: 412 LAS GALLINAS AVENUE
 Contact Telephone: 4157128704
 Contact Fax: Not reported
 Mailing Name: Not reported
 Mailing Address 1: 412 LAS GALLINAS AVE
 Mailing Address 2: Not reported
 Mailing City: SAN RAFAEL
 Mailing State: CA
 Mailing Zip: 94903
 Owner Fax: Not reported
 Region Code: 2
 Latitude: 0
 Longitude: 0

HAZNET:
 Name: ACE CLEANERS
 Address: 412 LAS GALLINAS AVE
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE CLEANERS (Continued)

S120052831

City,State,Zip: SAN RAFAEL, CA 94903
Contact: JOHN PAK
Telephone: 4157128704
Mailing Name: Not reported
Mailing Address: 412 LAS GALLINAS AVE

Year: 2018
Gepaid: CAL000424674
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2017
Gepaid: CAL000424674
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05

Additional Info:

Year: 2017
Gen EPA ID: CAL000424674

Shipment Date: 20171020
Creation Date: 10/11/2018 18:31:48
Receipt Date: 20171117
Manifest ID: 006254444SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170330
Creation Date: 5/11/2018 18:34:02
Receipt Date: 20170418
Manifest ID: 005939128SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE CLEANERS (Continued)

S120052831

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVCS INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: KERNS AND WALKER CLEANERS
Address: 412 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903-3618
Site ID: 475687
CERS ID: 110008271235
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JONG SVC KIM
Entity Title: Not reported
Affiliation Address: 412 LAS GALLINAS
Affiliation City: SANRAFAEL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: ACE CLEANERS
Address: 412 LAS GALLINAS AVE
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000424674
Inactive Date: 06/30/2020
Create Date: 02/06/2017
Last Act Date: 12/06/2020
Mailing Name: Not reported
Mailing Address: 412 LAS GALLINAS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 94903
Owner Name: JOHN PAK
Owner Address: 33 FIR CT
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 94903
Contact Name: JOHN PAK
Contact Address: 33 FIR CT
Contact Address 2: 412 LAS GALLINAS AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACE CLEANERS (Continued)

S120052831

City,State,Zip: SAN RAFAEL, CA 94903

NAICS:
 EPA ID: CAL000424674
 Create Date: 2017-02-06 11:49:44.410
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Issued EPA ID Date: 2017-02-06 11:49:44.35300
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: ACE CLEANERS
 Facility Address: 412 LAS GALLINAS AVE
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94903

K79 **KERNS & WALKERS CLEANERS** **EDR Hist Cleaner** **1020018945**
SE **412 LAS GALLINAS AVE** **N/A**
< 1/8 **SAN RAFAEL, CA 94903**
0.011 mi.
60 ft. **Site 2 of 6 in cluster K**

Relative: EDR Hist Cleaner
Lower

Actual: Year: Name: Type:
30 ft. 1979 KERNS & WALKERS CLEANERS Drycleaning Plants, Except Rugs
 1980 KERNS & WALKERS CLEANERS Drycleaning Plants, Except Rugs
 1982 KERNS & WALKERS CLEANERS Drycleaning Plants, Except Rugs
 1983 KERNS & WALKERS CLEANERS Drycleaning Plants, Except Rugs

K80 **ACE CLEANERS** **RCRA NonGen / NLR** **1024858500**
SE **412 LAS GALLINAS AVE** **CAL000424674**
< 1/8 **SAN RAFAEL, CA 94903**
0.011 mi.
60 ft. **Site 3 of 6 in cluster K**

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2017-02-06 00:00:00.0

Actual: Handler Name: ACE CLEANERS
30 ft. Handler Address: 412 LAS GALLINAS AVE
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000424674
 Contact Name: JOHN PAK
 Contact Address: 33 FIR CT
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-712-8704
 Contact Fax: Not reported
 Contact Email: JPAK92@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACE CLEANERS (Continued)

1024858500

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	412 LAS GALLINAS AVE
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	JOHN PAK
Owner Type:	Other
Operator Name:	JOHN PAK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:48.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE CLEANERS (Continued)

1024858500

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN PAK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 33 FIR CT
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-712-8704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN PAK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 33 FIR CT
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-4779
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-02-06 00:00:00.0
Handler Name: ACE CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

ACE CLEANERS (Continued)

1024858500

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**K81
 ESE
 < 1/8
 0.012 mi.
 61 ft.**

**CVS PHARMACY #9529
 442 LAS GALLINAS AVENUE
 SAN RAFAEL, CA 94903**

**CERS HAZ WASTE S121753530
 N/A**

Site 4 of 6 in cluster K

**Relative:
 Lower
 Actual:
 27 ft.**

CERS HAZ WASTE:
 Name:
 Address:
 City,State,Zip:
 Site ID:
 CERS ID:
 CERS Description:

CVS PHARMACY #9529
 442 LAS GALLINAS AVENUE
 SAN RAFAEL, CA 94903
 23224
 10342819
 Hazardous Waste Generator

Violations:

Site ID: 23224
 Site Name: CVS Pharmacy #9529
 Violation Date: 12-22-2016
 Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
 Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
 Violation Notes: Returned to compliance on 01/04/2017. At time of inspection, facility was unsure if a copy of "Generator's Initial Copy" had been submitted to DTSC. It is believed that Stericycle has been doing this on behalf of CVS. However, facility is unsure. Please verify within 30 days, and provide proof of correction to Marin County CUPA.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 23224
 Site Name: CVS Pharmacy #9529
 Violation Date: 12-22-2016
 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 01/31/2017. At time of inspection, facility had all past 3 years of manifests, however, there were some manifests where Stericycle didn't provide them with a "Generator's Initial Copy" and/or "Final Destination" copy. During inspection, the Store Manager wrote down all manifests that need to be requested from Corporate as they have these copies. Provide copies within 30 days, and provide proof of correction to Marin County CUPA.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9529 (Continued)

S121753530

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Indicated "Unobserved" as the RTC qualifier for the submission of initial manifest copies since it was a phone call confirmation with Chris Yerzy (EHS Specialist) from CVS Caremark. He confirmed that the facility submits a copy of the "Generator's Initial Copy" to DTSC, along with the final copy. For second violation, RTC date for submission of having all manifests onsite was on 1/31/17, which is past the 1/22/2017 due date- 5 day waiting window plus facility had already confirmed via phone call that the facility was in the process of getting all manifests onsite, but received final confirmation via email on 1/31/17 that it has been completed.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drugs Stores California, LLC
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 2895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: AFC Northgate LLC
Entity Title: Not reported
Affiliation Address: 360-A Jefferson St.
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94133
Affiliation Phone: (415) 673-8300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9529 (Continued)

S121753530

Affiliation Type Desc: Document Preparer
Entity Name: Tristan Guison, Agent for Longs Drug Stores California, L.L.C.
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: Crystalyn Dogui-is, Agent for Longs Drug Stores California LLC
Entity Title: Regulatory Compliance Specialist II, Verisk 3E
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: Longs Drugs Stores California, L.L.C.
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: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
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: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9529 (Continued)

S121753530

Affiliation Zip: 2895
Affiliation Phone: Not reported

Name: CVS PHARMACY #9529
Address: 442 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 23224
CERS ID: 10342819
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 23224
Site Name: CVS Pharmacy #9529
Violation Date: 12-22-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 01/04/2017. At time of inspection, facility was unsure if a copy of "Generator's Initial Copy" had been submitted to DTSC. It is believed that Stericycle has been doing this on behalf of CVS. However, facility is unsure. Please verify within 30 days, and provide proof of correction to Marin County CUPA.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 23224
Site Name: CVS Pharmacy #9529
Violation Date: 12-22-2016
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 01/31/2017. At time of inspection, facility had all past 3 years of manifests, however, there were some manifests where Stericycle didn't provide them with a "Generator's Initial Copy" and/or "Final Destination" copy. During inspection, the Store Manager wrote down all manifests that need to be requested from Corporate as they have these copies. Provide copies within 30 days, and provide proof of correction to Marin County CUPA.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9529 (Continued)

S121753530

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Indicated "Unobserved" as the RTC qualifier for the submission of initial manifest copies since it was a phone call confirmation with Chris Yerzy (EHS Specialist) from CVS Caremark. He confirmed that the facility submits a copy of the "Generator's Initial Copy" to DTSC, along with the final copy. For second violation, RTC date for submission of having all manifests onsite was on 1/31/17, which is past the 1/22/2017 due date- 5 day waiting window plus facility had already confirmed via phone call that the facility was in the process of getting all manifests onsite, but received final confirmation via email on 1/31/17 that it has been completed.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drugs Stores California, LLC
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 2895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: AFC Northgate LLC
Entity Title: Not reported
Affiliation Address: 360-A Jefferson St.
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94133
Affiliation Phone: (415) 673-8300

Affiliation Type Desc: Document Preparer
Entity Name: Tristan Guison, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9529 (Continued)

S121753530

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

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Longs Drug Stores California LLC
Entity Title: Regulatory Compliance Specialist II, Verisk 3E
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: Longs Drugs Stores California, L.L.C.
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: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
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: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 2895
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K82
ESE
< 1/8
0.012 mi.
61 ft.

CVS PHARMACY # 9529
442 LAS GALLINAS AVE
SAN RAFAEL, CA 94903

Site 5 of 6 in cluster K

RCRA-LQG **1001217354**
FINDS **CAR000032821**
ECHO

Relative:
Lower

RCRA-LQG:

Actual:
27 ft.

Date Form Received by Agency:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9529
Handler Address:	442 LAS GALLINAS AVENUE
Handler City,State,Zip:	SAN RAFAEL, CA 94903-3618
EPA ID:	CAR000032821
Contact Name:	NICOLE WILKINSON
Contact Address:	CVS DRIVE
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	DIRECTOR CORPORATE ENVIRONMENTAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DRIVE MC2340
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	AFC NORTHGATE LLC
Owner Type:	Private
Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9529 (Continued)

1001217354

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9529 (Continued)

1001217354

Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AFC NORTHGATE LLC
Legal Status:	Private
Date Became Current:	1998-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	360 A JEFFERSON ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	415-673-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LONGS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	141 N CIVIC DR
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94903
Owner/Operator Telephone:	510-937-1170
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AFC NORTHGATE LLC
Legal Status:	Private
Date Became Current:	1998-12-01 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9529 (Continued)

1001217354

Owner/Operator Address:	360A JEFFERSON STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	415-673-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA LLC
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9529
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1999-11-17 00:00:00.0
Handler Name:	LONGS DRUGS NO 40
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9529 (Continued)

1001217354

Receive Date: 2013-03-27 00:00:00.0
Handler Name: CVS PHARMACY NO 9529
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9529 (Continued)

1001217354

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2019-12-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110002919619

Click Here:

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.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001217354
Registry ID: 110002919619
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002919619>
Name: CVS PHARMACY # 9529
Address: 442 LAS GALLINAS AVE
City,State,Zip: SAN RAFAEL, CA 94903

**K83
ESE
< 1/8
0.012 mi.
63 ft.**

**LESLIE'S POOL SUPPLY
430 LAS GALLINAS AVE
SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1025864139
CAC003044959**

Site 6 of 6 in cluster K

**Relative:
Lower
Actual:
27 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-26 00:00:00.0
Handler Name: LESLIE'S POOL SUPPLY
Handler Address: 430 LAS GALLINAS AVE
Handler City,State,Zip: SAN RAFAEL, CA 94903-3618
EPA ID: CAC003044959
Contact Name: MIKE JENNINGS
Contact Address: 2005 E. INDIAN SCHOOL RD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LESLIE'S POOL SUPPLY (Continued)

1025864139

Contact City,State,Zip:	PHOENIX, AZ 85016
Contact Telephone:	602-366-3946
Contact Fax:	602-366-3921
Contact Email:	MJENNINGS@LESL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2005 E. INDIAN SCHOOL RD.
Mailing City,State,Zip:	PHOENIX, AZ 85016
Owner Name:	LESLIE'S POOLMART, INC.
Owner Type:	Other
Operator Name:	MIKE JENNINGS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LESLIE'S POOL SUPPLY (Continued)

1025864139

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-27 13:52:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE JENNINGS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2005 E. INDIAN SCHOOL RD.
Owner/Operator City,State,Zip:	PHOENIX, AZ 85016
Owner/Operator Telephone:	602-366-3946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LESLIE'S POOLMART, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2005 E. INDIAN SCHOOL RD.
Owner/Operator City,State,Zip:	PHOENIX, AZ 85016
Owner/Operator Telephone:	602-366-3946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-26 00:00:00.0
Handler Name:	LESLIE'S POOL SUPPLY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LESLIE'S POOL SUPPLY (Continued)

1025864139

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

84
SSE
< 1/8
0.014 mi.
75 ft.

TINYS RICHFIELD SERVICE
390 LOS RANCHITOS
SAN RAFAEL, CA 94903

EDR Hist Auto 1021213309
N/A

Relative: EDR Hist Auto
Lower

Actual: 28 ft.	Year:	Name:	Type:
	1969	TINYS RICHFIELD SERVICE	Gasoline Service Stations
	1970	TINYS RICHFIELD SERVICE	Gasoline Service Stations
	1971	TINYS RICHFIELD SERVICE	Gasoline Service Stations
	1972	A-1 ARCO SERVICE	Gasoline Service Stations
	1972	TINYS RICHFIELD SERVICE	Gasoline Service Stations
	1973	A-1 ARCO SERVICE	Gasoline Service Stations

J85
ENE
< 1/8
0.018 mi.
95 ft.

HYDROTEST T 073 12 LOCATION A
560 LAS GALLINAS AVE
SAN RAFAEL, CA 94903

RCRA NonGen / NLR 1025881300
CAP000225037

Site 3 of 3 in cluster J

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2012-08-01 00:00:00.0

Actual: Handler Name: HYDROTEST T 073 12 LOCATION A
32 ft. Handler Address: 560 LAS GALLINAS AVE
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAP000225037
Contact Name: DANIEL SANCHEZ
Contact Address: 350 N WIGET LN
Contact City,State,Zip: WALNUT CREEK, CA 94598
Contact Telephone: 925-459-6951
Contact Fax: Not reported
Contact Email: D2SY@PGE.COM
Contact Title: PG AND E ENV OPS SPVR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYDROTEST T 073 12 LOCATION A (Continued)

1025881300

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	350 N WIGET LN
Mailing City,State,Zip:	WALNUT CREEK, CA 94598
Owner Name:	PACIFIC GAS AND ELECTRIC CO
Owner Type:	Private
Operator Name:	PACIFIC GAS AND ELECTRIC CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2012-08-06 12:07:15.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYDROTEST T 073 12 LOCATION A (Continued)

1025881300

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	1909-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	1909-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	925-459-6961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	1909-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	1909-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYDROTEST T 073 12 LOCATION A (Continued)

1025881300

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-08-01 00:00:00.0
Handler Name: HYDROTEST T 073 12 LOCATION A
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-05-01 00:00:00.0
Handler Name: HYDROTEST T 073 12 LOCATION A
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48621
NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

86
NW
< 1/8
0.020 mi.
103 ft.

INTEROCEAN STEAMSHIP CORP
899 NORTHGATE DR STE 200
SAN RAFAEL, CA 94903

RCRA NonGen / NLR 1024873250
CAL000441901

Relative:
Higher
Actual:
108 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-12-17 00:00:00.0
Handler Name: INTEROCEAN STEAMSHIP CORP
Handler Address: 899 NORTHGATE DR STE 200
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000441901

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEROCEAN STEAMSHIP CORP (Continued)

1024873250

Contact Name:	ERIC TEEGELAAR
Contact Address:	899 NORTHGATE DR STE 200
Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-450-5663
Contact Fax:	Not reported
Contact Email:	ETEEELAAAR@INTEROCENASS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	899 NORTHGATE DR STE 200
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	INTEROCEAN STEAMSHIP CORP
Owner Type:	Other
Operator Name:	ERIC TEEGELAAR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEROCEAN STEAMSHIP CORP (Continued)

1024873250

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTEROCEAN STEAMSHIP CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	899 NORTHGATE DR STE 200
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-256-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIC TEEGELAAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	899 NORTHGATE DR STE 200
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-450-5663
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-12-17 00:00:00.0
Handler Name:	INTEROCEAN STEAMSHIP CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEROCEAN STEAMSHIP CORP (Continued)

1024873250

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	483111
NAICS Description:	DEEP SEA FREIGHT TRANSPORTATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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87
NNE
 < 1/8
 0.021 mi.
 111 ft.

HOFFMAN INVESTMENT COMPANY
630 LAS GALLINAS AVE
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1026169764
CAC003069813

Relative:
Lower
Actual:
34 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-06-08 00:00:00.0
Handler Name:	HOFFMAN INVESTMENT COMPANY
Handler Address:	630 LAS GALLINAS AVE
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAC003069813
Contact Name:	JOHN ROBINSON
Contact Address:	3 EAST THIRD AVE
Contact City,State,Zip:	SAN MATEO, CA 94401
Contact Telephone:	415-710-9299
Contact Fax:	Not reported
Contact Email:	CMH@HOFFMANINVESTMENT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3 EAST THIRD AVE
Mailing City,State,Zip:	SAN MATEO, CA 94401
Owner Name:	HOFFMAN INVESTMENT COMPANY
Owner Type:	Other
Operator Name:	JOHN ROBINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOFFMAN INVESTMENT COMPANY (Continued)

1026169764

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN ROBINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOFFMAN INVESTMENT COMPANY (Continued)

1026169764

Owner/Operator Address:	3 EAST THIRD AVE
Owner/Operator City,State,Zip:	SAN MATEO, CA 94401
Owner/Operator Telephone:	415-710-9299
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOFFMAN INVESTMENT COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3 EAST THIRD AVE
Owner/Operator City,State,Zip:	SAN MATEO, CA 94401
Owner/Operator Telephone:	415-710-9299
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-06-08 00:00:00.0
Handler Name:	HOFFMAN INVESTMENT COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	525990
NAICS Description:	OTHER FINANCIAL VEHICLES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

L88
NNW
 < 1/8
 0.027 mi.
 143 ft.

76 TERRA LINDA
921 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903
Site 1 of 31 in cluster L

EDR Hist Auto 1021059493
N/A

Relative:
Lower

EDR Hist Auto

Actual:
 32 ft.

Year:	Name:	Type:
2006	76 TERRA LINDA	Gasoline Service Stations
2007	76 TERRA LINDA	Gasoline Service Stations
2008	RAI GAS STATIONS INC	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

76 TERRA LINDA (Continued)

1021059493

2008	76 TERRA LINDA	Gasoline Service Stations
2009	RAI GAS STATIONS INC	Gasoline Service Stations
2009	76 TERRA LINDA	Gasoline Service Stations
2010	76 TERRA LINDA	Gasoline Service Stations
2010	RAI GAS STATIONS INC	Gasoline Service Stations
2011	RAI GAS STATIONS INC	Gasoline Service Stations
2011	76 TERRA LINDA	Gasoline Service Stations
2012	RAI GAS STATIONS INC	Gasoline Service Stations
2012	76 TERRA LINDA	Gasoline Service Stations
2013	RAI GAS STATIONS INC	Gasoline Service Stations
2013	76 TERRA LINDA	Gasoline Service Stations
2014	RAI GAS STATIONS INC	Gasoline Service Stations
2014	76 TERRA LINDA	Gasoline Service Stations

L89
NNW
< 1/8
0.027 mi.
143 ft.

TERRA LINDA 76 & PRO CAR WASH
921 DEL PRESIDIO BOULEVARD
SAN RAFAEL, CA 94903

CERS HAZ WASTE
CERS TANKS
CERS

S121748146
N/A

Site 2 of 31 in cluster L

Relative:
Lower
Actual:
32 ft.

CERS HAZ WASTE:
Name: TERRA LINDA 76 & PRO CAR WASH
Address: 921 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 160197
CERS ID: 10031569
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TERRA LINDA 76 & PRO CAR WASH
Address: 921 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 160197
CERS ID: 10031569
CERS Description: Underground Storage Tank

CERS:
Name: TERRA LINDA 76 & PRO CAR WASH
Address: 921 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 160197
CERS ID: 10031569
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA 76 & PRO CAR WASH (Continued)

S121748146

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
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: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA 76 & PRO CAR WASH (Continued)

S121748146

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Parminder Singh Grewal
Entity Title: Not reported
Affiliation Address: 921 Del Presidio Boulevard
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 921 Del Presidio Boulevard
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Terra Linda 76 & Pro 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: Legal Owner
Entity Name: Parminder Singh Grewal
Entity Title: Not reported
Affiliation Address: 921 Del Presidio Boulevard
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 499-3599

Affiliation Type Desc: Operator
Entity Name: Parminder Singh Grewal
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA 76 & PRO CAR WASH (Continued)

S121748146

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 879-1168

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Parminder Singh Grewal
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: Property Owner
Entity Name: Parminder Singh Grewal
Entity Title: Not reported
Affiliation Address: 921 Del Presidio Boulevard
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 499-3599

Affiliation Type Desc: UST Permit Applicant
Entity Name: Parminder Singh Grewal
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: (415) 499-3599

Affiliation Type Desc: UST Tank Owner
Entity Name: Parminder Singh Grewal
Entity Title: Not reported
Affiliation Address: 921 Del Presidio Boulevard
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94903
Affiliation Phone: (415) 499-3599

Affiliation Type Desc: Document Preparer

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRA LINDA 76 & PRO CAR WASH (Continued)

S121748146

Entity Name: Stantec Consulting Services Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Parminder Singh Grewal
 Entity Title: Not reported
 Affiliation Address: 921 Del Presidio Boulevard
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94903
 Affiliation Phone: (415) 499-3599

Affiliation Type Desc: UST Tank Operator
 Entity Name: Parminder Singh Grewal
 Entity Title: Not reported
 Affiliation Address: 921 Del Presidio Boulevard
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94903
 Affiliation Phone: (415) 499-3599

**L90
 NNW
 < 1/8
 0.027 mi.
 143 ft.**

**TERRA LINDA 76 & PRO CARWASH
 921 DEL PRESIDIO BLVD
 SAN RAFAEL, CA 94903**

**RCRA NonGen / NLR 1024839469
 CAL000387492**

Site 3 of 31 in cluster L

**Relative:
 Lower
 Actual:
 32 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2013-07-17 00:00:00.0
 Handler Name: TERRA LINDA 76 & PRO CARWASH
 Handler Address: 921 DEL PRESIDIO BLVD
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000387492
 Contact Name: PARMINDER GREWAL
 Contact Address: 818 ESTANCIA WAY
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-499-3599
 Contact Fax: 415-479-1478
 Contact Email: GREWALPARMINDER03@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRA LINDA 76 & PRO CARWASH (Continued)

1024839469

Mailing Address:	921 DEL PRESIDIO BLVD
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-0000
Owner Name:	PARMINDER GREWAL
Owner Type:	Other
Operator Name:	PARMINDER GREWAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA 76 & PRO CARWASH (Continued)

1024839469

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PARMINDER GREWAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 818 ESTANCIA WAY
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-499-3599
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PARMINDER GREWAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 818 ESTANCIA WAY
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone: 415-879-1168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-07-17 00:00:00.0
Handler Name: TERRA LINDA 76 & PRO CARWASH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L91
NNW
< 1/8
0.027 mi.
143 ft.

TERRA LINDA 76 & PRO CAR WASH
921 DEL PRESIDIO BOULEVARD
SAN RAFAEL, CA 94903

UST U003942651
N/A

Site 4 of 31 in cluster L

Relative:
Lower
Actual:
32 ft.

UST:

Name: TERRA LINDA 76 & PRO CAR WASH
Address: 921 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21-000-300371
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.006863
Longitude: -122.544853

Name: TERRA LINDA CAR WASH
Address: 921 DEL PRESIDIO BLVD.
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300371
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.0083228
Longitude: -122.5435931

MARIN CO. UST:

Name: TERRA LINDA CARWASH
Address: 921 DEL PRESIDIO BOULEVARD
City: SAN RAFAEL
Zip: Not reported
Facility Id: 60-0965

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05369
Last Inspected: 08/13/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA 76 & PRO CAR WASH (Continued)

U003942651

Last Inspected: 08/13/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05369
Last Inspected: 08/13/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05369
Last Inspected: 08/13/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

**L92
NNW
< 1/8
0.027 mi.
143 ft.**

**CONOCOPHILLIPS
921 DEL PRESIDIO
SAN RAFAEL, CA
Site 5 of 31 in cluster L**

**LUST S108935355
Cortese N/A
CERS**

**Relative:
Lower
Actual:
32 ft.**

LUST:
Name: CONOCOPHILLIPS
Address: 921 DEL PRESIDIO
City, State, Zip: SAN RAFAEL, CA
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604141609
Global Id: T0604141609
Latitude: 38.0068530969632
Longitude: -122.54477083683

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS (Continued)

S108935355

Status: Completed - Case Closed
Status Date: 03/22/2010
Case Worker: REL
RB Case Number: 21-0391
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T0604141609
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604141609
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0604141609
Action Type: ENFORCEMENT
Date: 01/25/2010
Action: Notification - Fee Title Owners Notice

Global Id: T0604141609
Action Type: ENFORCEMENT
Date: 03/22/2010
Action: Closure/No Further Action Letter

Global Id: T0604141609
Action Type: RESPONSE
Date: 02/11/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604141609
Action Type: RESPONSE
Date: 05/09/2008
Action: Soil and Water Investigation Report

Global Id: T0604141609
Action Type: ENFORCEMENT
Date: 02/07/2008
Action: Staff Letter

Global Id: T0604141609
Action Type: RESPONSE
Date: 07/09/2008
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS (Continued)

S108935355

Global Id:	T0604141609
Action Type:	ENFORCEMENT
Date:	05/21/2008
Action:	13267 Requirement
Global Id:	T0604141609
Action Type:	Other
Date:	01/01/1991
Action:	Leak Began
Global Id:	T0604141609
Action Type:	Other
Date:	10/19/2007
Action:	Leak Discovery
Global Id:	T0604141609
Action Type:	Other
Date:	04/01/1992
Action:	Leak Stopped
Global Id:	T0604141609
Action Type:	Other
Date:	10/22/2007
Action:	Leak Reported
Global Id:	T0604141609
Action Type:	RESPONSE
Date:	10/13/2008
Action:	Other Report / Document
Global Id:	T0604141609
Action Type:	RESPONSE
Date:	01/12/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0604141609
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Soil and Water Investigation Report
Global Id:	T0604141609
Action Type:	ENFORCEMENT
Date:	12/04/2008
Action:	13267 Requirement
Global Id:	T0604141609
Action Type:	ENFORCEMENT
Date:	08/21/2008
Action:	13267 Requirement
Global Id:	T0604141609
Action Type:	ENFORCEMENT
Date:	01/05/2009
Action:	13267 Requirement
Global Id:	T0604141609
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS (Continued)

S108935355

Date: 10/26/2007
Action: 13267 Requirement

LUST:

Global Id: T0604141609
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0604141609
Status: Open - Site Assessment
Status Date: 10/24/2007

Global Id: T0604141609
Status: Open - Site Assessment
Status Date: 02/01/2008

Global Id: T0604141609
Status: Completed - Case Closed
Status Date: 03/22/2010

CORTESE:

Name: CONOCOPHILLIPS
Address: 921 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604141609
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active
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: Active Open

CERS:

Name: CONOCOPHILLIPS
Address: 921 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Site ID: 211996
CERS ID: T0604141609
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONOCOPHILLIPS (Continued)

S108935355

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST. SUITE 1500
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**L93
 NNW
 < 1/8
 0.028 mi.
 149 ft.**

**VALERO REFINING CO CAL NO 77067
 930 DEL PRESIDIO BLVD
 SAN RAFAEL, CA 94903
 Site 6 of 31 in cluster L**

**RCRA-SQG 1004675615
 CAR000075143**

**Relative:
 Lower
 Actual:
 33 ft.**

RCRA-SQG:	
Date Form Received by Agency:	2000-06-09 00:00:00.0
Handler Name:	VALERO REFINING CO CAL NO 77067
Handler Address:	930 DEL PRESIDIO BLVD
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAR000075143
Contact Name:	RAMON ESTRADA
Contact Address:	2506 CURRAN CT
Contact City,State,Zip:	PINOLE, CA 94564
Contact Telephone:	510-669-0263
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 500
Mailing City,State,Zip:	SAN ANTONIO, TX 78292-0500
Owner Name:	VALERO REFINING CO C A
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO REFINING CO CAL NO 77067 (Continued)

1004675615

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO REFINING CO CAL NO 77067 (Continued)

1004675615

Owner/Operator Name: VALERO REFINING CO C A
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 500
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78292-0500
Owner/Operator Telephone: 210-370-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-06-09 00:00:00.0
Handler Name: VALERO REFINING CO CAL NO 77067
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALERO REFINING CO CAL NO 77067 (Continued)

1004675615

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2001-07-24 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**L94
 NNW
 < 1/8
 0.028 mi.
 149 ft.**

**Relative:
 Lower**

**Actual:
 33 ft.**

**FUEL 24: 7 @ NORTHGATE
 930 DEL PRESIDIO BLVD
 SAN RAFAEL, CA 94903**

Site 7 of 31 in cluster L

**LUST 1000337848
 SWEEPS UST N/A
 HIST UST
 CA FID UST
 CHMIRS
 Cortese
 HAZNET
 HIST CORTESE
 CERS
 HWTS**

LUST:

Name:	FORMER EXXON 7-7067
Address:	930 DEL PRESIDIO BLVD
City,State,Zip:	SAN RAFAEL, CA 94901
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100047
Global Id:	T0604100047
Latitude:	38.006596311
Longitude:	-122.544441567
Status:	Completed - Case Closed
Status Date:	04/14/2009
Case Worker:	REL
RB Case Number:	21-0048
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

LUST:

Global Id: T0604100047
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/12/1996
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/30/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/20/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/21/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/22/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/21/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/18/1992
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/17/1989
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/16/1990
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/21/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/12/2001
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/12/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/29/1988
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/02/1997
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/06/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/26/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/17/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/04/1992
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/22/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/15/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 08/20/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/06/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/28/1999
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/19/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/10/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/12/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/03/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/05/2007
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/03/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/29/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/27/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/29/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/22/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/24/1994
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/20/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/10/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/22/1995
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/12/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/27/2008
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/10/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/10/1987
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 08/14/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 02/16/1993
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/16/1992
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/10/2002
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/13/1995
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/23/1988
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/10/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/14/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 02/19/1998
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/17/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/27/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/18/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 02/28/2003
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/13/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/08/1989
Action: Monitoring Report - Other

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/26/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/24/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/21/2007
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/13/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 06/16/1988
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/14/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/07/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/03/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/19/1996
Action: Other Report / Document

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 02/02/2007
Action: File review

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/14/1992
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/13/1993
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/25/1991
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/28/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/08/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/07/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/15/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/31/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/13/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/21/1994
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/29/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/20/1992
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/04/1993
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/19/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	06/29/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/14/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/19/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/02/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/13/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/01/1995
Action:	Well Installation Report
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/07/1987
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/26/2003
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/03/2003
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/31/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/20/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/01/1993
Action:	Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/08/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/02/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/21/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/01/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/01/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/01/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/07/1988
Action:	Soil and Water Investigation Report
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/10/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/31/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/16/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/11/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 11/06/1990
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/12/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/10/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/18/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/10/1990
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/19/1993
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/26/1999
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/01/1995
Action: Well Installation Report

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/18/2002
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/26/2003
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/24/2001
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/23/2002
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/24/2001
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/14/2003
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/11/2002
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/23/2002
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/20/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/10/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/11/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/21/1988
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/31/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/13/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/13/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 06/19/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/19/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/07/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/04/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/18/1990
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/15/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/11/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 04/17/1996
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/01/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/24/1987
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/01/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/02/1996
Action: Correspondence

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/14/1994
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/01/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/18/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/02/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/07/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/05/1987
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/15/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/15/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/29/1987
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/26/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/14/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	10/09/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/12/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/31/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/31/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/19/1992
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/13/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/03/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/02/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/01/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/19/1992
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/10/1992
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/09/1990
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/09/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/01/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/31/2002
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/05/2001
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/13/2003
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/26/2003
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/13/2003
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/20/2003
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	ENFORCEMENT
Date:	03/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 04/19/2009
Action: Staff Letter

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/29/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 10/10/2007
Action: 13267 Requirement

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Staff Letter

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 12/20/2007
Action: Letter - Notice

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/13/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: Other
Date: 06/16/1988
Action: Leak Discovery

Global Id: T0604100047
Action Type: Other
Date: 06/16/1988
Action: Leak Stopped

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	Other
Date:	06/16/1988
Action:	Leak Reported
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/20/2008
Action:	Monitoring Report - Annually
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/09/2009
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/13/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/09/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/07/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/05/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/30/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/23/1993
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/17/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	12/30/1987
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/03/1988
Action:	Monitoring Report - Other
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/02/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/16/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/05/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/08/1997
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/02/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/01/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/10/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/10/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/05/1996
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/29/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/05/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/23/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/15/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/01/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/05/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/27/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/12/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/07/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/21/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/22/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	08/10/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/10/1996
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/10/1997
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/16/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/30/1998
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/09/2008
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/17/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/05/1995
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/18/1993
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/05/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/25/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/22/2007
Action:	Correspondence

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/12/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/15/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/15/1989
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/08/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/05/1989
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/16/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/17/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/05/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/13/1988
Action:	Monitoring Report - Other
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/14/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	12/12/1994
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	07/11/1997
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/20/1999
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/08/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/16/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/18/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/27/2002
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/12/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/23/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	REMEDIATION
Date:	04/05/2000
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0604100047
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	Notification - Fee Title Owners Notice
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/28/1988
Action:	Other Report / Document

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/07/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/23/2008
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/24/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/14/1990
Action:	Monitoring Report - Other
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/02/1989
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/28/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/29/1987
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/14/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/16/1993
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/28/1994
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/12/1992
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date:	11/08/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	04/26/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/05/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/01/1995
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/16/2009
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/20/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/15/2003
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/05/1992
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/27/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/22/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/17/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	07/10/1998
Action:	Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/25/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/02/1991
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/19/2001
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/07/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 06/03/1993
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 02/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 07/24/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 03/15/2002
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/13/1994
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/08/1990
Action: Correspondence

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 05/19/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/20/1993
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 02/04/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 01/05/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 05/21/1998
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: RESPONSE
Date: 12/04/1991
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 10/08/1986
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 08/14/1988
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 11/22/1990
Action: Other Report / Document

Global Id: T0604100047
Action Type: RESPONSE
Date: 09/22/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Global Id:	T0604100047
Action Type:	RESPONSE
Date:	06/25/2002
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	05/15/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	09/22/1990
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/12/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	01/22/1988
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/15/1991
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	08/06/1987
Action:	Correspondence
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	10/12/1990
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	02/16/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	03/02/2004
Action:	Monitoring Report - Other
Global Id:	T0604100047
Action Type:	RESPONSE
Date:	11/05/1991
Action:	Other Report / Document
Global Id:	T0604100047
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Date: 05/24/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100047
Action Type: ENFORCEMENT
Date: 04/14/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0604100047
Status: Open - Case Begin Date
Status Date: 12/30/1987

Global Id: T0604100047
Status: Open - Site Assessment
Status Date: 12/30/1987

Global Id: T0604100047
Status: Open - Site Assessment
Status Date: 08/30/1988

Global Id: T0604100047
Status: Open - Verification Monitoring
Status Date: 02/01/2007

Global Id: T0604100047
Status: Open - Remediation
Status Date: 06/01/2007

Global Id: T0604100047
Status: Open - Verification Monitoring
Status Date: 12/19/2008

Global Id: T0604100047
Status: Completed - Case Closed
Status Date: 04/14/2009

LUST REG 2:

Region: 2
Facility Id: 21-0048
Facility Status: Pollution Characterization
Case Number: 21-0048
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/30/1987
Pollution Characterization Began: 8/30/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

SWEEPS UST:

Name: EXXON SERVICE STATION 7-7067
Address: 930 DEL PRESIDIO
City: SAN RAFAEL
Status: Active
Comp Number: 24159
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-024159-000001
Tank Status: A
Capacity: 12000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: EXXON SERVICE STATION 7-7067
Address: 930 DEL PRESIDIO
City: SAN RAFAEL
Status: Active
Comp Number: 24159
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-024159-000002
Tank Status: A
Capacity: 10000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-7067
Address: 930 DEL PRESIDIO
City: SAN RAFAEL
Status: Active
Comp Number: 24159
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 21-028-024159-000003
Tank Status: A
Capacity: 10000
Active Date: 09-26-91
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-7067
Address: 930 DEL PRESIDIO
City: SAN RAFAEL
Status: Active
Comp Number: 24159
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-024159-000004
Tank Status: A
Capacity: 8000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-7067
Address: 930 DEL PRESIDIO
City: SAN RAFAEL
Status: Active
Comp Number: 24159
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 21-028-024159-000005
Tank Status: A
Capacity: 1000
Active Date: 09-26-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: EXXON SERVICE STATION
Address: 930 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 000291FC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000291FC.pdf>
Region: STATE
Facility ID: 00000024159
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ED BRENDEL
Telephone: 4154721744
Owner Name: EXXON COMPANY U.S.A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Owner Address: 16945 NORTHCHASE BLVD
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1984
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: 4
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 21000052
Regulated By: UTNKA
Regulated ID: 00024159
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Facility Phone: 4154721744
Mail To: Not reported
Mailing Address: 4550 DACOMA
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94903
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name: Not reported
Address: 930 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA 94903
OES Incident Number: 3-2175
OES notification: 04/25/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain/ San Francisco Bay
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Agency:	San Rafael Fire Dept
Incident Date:	4/25/200312:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Diesel
Gallons:	100-200
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released from a diesel fuel delivery tanker. Substance went into storm drain.

CORTESE:

Name:	FORMER EXXON 7-7067
Address:	930 DEL PRESIDIO BLVD
City,State,Zip:	SAN RAFAEL, CA 94901
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0604100047
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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:	active
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:	Active Open

HAZNET:

Name:	FUEL 24: 7 @ NORTHGATE
-------	------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Address: 930 DEL PRESIDIO BLVD
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
Contact: STEPHANIE SHIMEK
Telephone: 4152561600
Mailing Name: Not reported
Mailing Address: 1475 2ND ST

Year: 2019
Gepaid: CAL000170255
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12500

Year: 2019
Gepaid: CAL000170255
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.41700

Year: 2016
Gepaid: CAL000170255
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.561

Additional Info:
Year: 2016
Gen EPA ID: CAL000170255

Shipment Date: 20150521
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150601
Manifest ID: 013808299JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.119
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: EXXON
edr_fadd1: 930 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0048

CERS:

Name: FORMER EXXON 7-7067
Address: 930 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 211617
CERS ID: T0604100047
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: FUEL 24: 7 @ NORTHGATE
Address: 930 DEL PRESIDIO BLVD
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
EPA ID: CAL000170255
Inactive Date: Not reported
Create Date: 02/04/1998
Last Act Date: 07/10/2020
Mailing Name: Not reported
Mailing Address: 1475 2ND ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 949010000
Owner Name: PETROLEUM SALES INC
Owner Address: 1475 2ND ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 949040000
Contact Name: STEPHANIE SHIMEK
Contact Address: 1475 2ND STREET
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1000337848

NAICS:

EPA ID: CAL000170255
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 1998-02-04 00:00:00
Inactive Date: Not reported
Facility Name: FUEL 24: 7 @ NORTHGATE
Facility Address: 930 DEL PRESIDIO BLVD
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949030000

**L95
NNW
< 1/8
0.028 mi.
149 ft.**

**FUEL 24:7 @ NORTHGATE
930 DEL PRESIDIO BOULEVARD
SAN RAFAEL, CA 94903**

**CERS HAZ WASTE
CERS TANKS
CERS**

**S121774725
N/A**

Site 8 of 31 in cluster L

**Relative:
Lower
Actual:
33 ft.**

CERS HAZ WASTE:
Name: FUEL 24:7 @ NORTHGATE
Address: 930 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 398384
CERS ID: 10030615
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: FUEL 24:7 @ NORTHGATE
Address: 930 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 398384
CERS ID: 10030615
CERS Description: Underground Storage Tank

CERS:

Name: FUEL 24:7 @ NORTHGATE
Address: 930 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 398384
CERS ID: 10030615
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-24-2017
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 01/25/2017. At time of inspection, Certification of Financial Responsibility and Letter from CFO had 2016 date approval. Please update date on both forms to reflect 2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Complete within 30 days, and provide proof of correction to Marin County CUPA.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-16-2019
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 02/08/2019. The Financial Responsibility Certification form and CFO letter expired on 1/11/19. Update the cert and letter and upload into CERS.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-06-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/06/2021. 89 Spill Bucket failed lake test. Corrected on site by cap replacement, and met lake test requirements, no further action required.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-24-2017
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294

Violation Description: Failure to record any unauthorized release from the primary containment.

Violation Notes: Returned to compliance on 01/25/2017. At time of inspection, monthly DO inspection checklist indicates "T4: Diesel Sudden Loss 6/27/2016." Please verify if this has been corrected. Could not find maintenance log associated with this finding. Correct within 30 days, and provide proof of correction to Marin County CUPA.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
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 12/28/2016. At time of inspection, facility did not complete 2016 HMBP training. Last training was done October 2015. Please complete training within 30 days, and provide proof of correction to Marin County CUPA. Reminder- All trainings are to be conducted annually.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/28/2016. At time of inspection, facility maps did not include emergency equipment. Please include emergency equipment and evacuation routes. Once complete, post at the facility. Update within 30 days, and provide proof of correction to Marin County CUPA.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-06-2021
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: UDC 3/4 failed SB989 testing: 87 and 89 test boots showed water flowing back in to sump during testing. Diesel service line sump boot failed SB989 testing. Please have these failing tests diagnosed, repaired and retested. Retain all work orders, and contact Marin CUPA to observe retest or to inquire about permitting.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-16-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Violation Notes: Returned to compliance on 07/27/2019. Owner/Operator has submitted a site plan but it's missing the location of the sensors (tanks and UDCs) and monitoring console. Include the location of the sensors (tanks and UDCs) and monitoring console on the site plan and submit in CERS within 60 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/28/2016. At time of inspection, chemical inventory did not include 3 (55 gallons) of oily water. Please update inventory to include this material. Update within 30 days, and provide proof of correction to Marin County CUPA.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/28/2016. At time of inspection, emergency contact information was not current. Please update contact information in CERS within 30 days, and provide proof of correction to Marin County CUPA.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/28/2016. At time of inspection, facility did not complete 2016 training. Last hazardous waste training was conducted October 2015. Please complete training within 30 days and provide proof of correction to Marin County CUPA. Reminder- All trainings are to be conducted on an annual basis.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 11-28-2016
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 12/28/2016. At time of inspection, business plan did not have current chemical inventory, site map, emergency contact information, and training documentation. Also, HMBP is missing the EPA ID Number. Please update within 30 days, and provide proof of correction to Marin County CUPA.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398384
Site Name: Fuel 24:7 @ Northgate
Violation Date: 01-24-2018
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: Returned to compliance on 04/11/2018. At time of inspection, diesel sump was leaking water to the sump. Replace test boot and provide results to Marin County CUPA. NOTE- Pipes are double-walled, tanks are single-walled. Pipes were tested for SB989. Repair secondary containment as needed and retest. Notify CUPA of testing and submit results.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tester Nik Zagorov of Eco-Chek Compliance (ICC exp 5/8/19) (VR exp 12/6/20) (VMI exp 2/27/20) (Bravo/OPW 4/6/19)
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Indicated "Unobserved" since this was a phone call with Nik Zagorov from ECO-Check, and he explained that the diesel sudden loss was not a concern. He recommended to the facility that moving forward to do inventory checks to verify that their fuel is not going elsewhere. However, there were no concerns regarding this alarm.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Technician: Nik Zagorov (5264361, Exp. 05/08/2019); Veeder-Root (#A32784, Exp. 12/8/2018). NOTE- Added an additional 30 days (1/24/18-> 3/23/18)to the secondary containment violation. Site is ready for re-test; however, we are waiting for Fuel 24:7 @ Woodlands' parts to arrive and be installed, and then conduct both test for both sites on the same day. Added an additional 30 days (3/23/18 -> 4/24/18), contractor was unable to make it out to the site due to weather conditions.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Facility is a Conditionally Exempt Small Quantity Generator (CESQG); however, CERS did not have an option available to select "Conditionally Exempt Small Quantity Generator: Employee Training." Therefore, I instead selected "Small Quantity Generator: Employee Training" option.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC, SB989, and OPE testing conducted during this inspection. EcoChek performed AMC/OPE, Old Service Station performed SB989. Thank you for your ongoing commitment to UST compliance, and contact Chris Rundell with any questions, to schedule reinspection, or to request additional time to correct violations: crundell@marincounty.org / 415-419-7730
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Tester was Marc Alejos of Eco-Chek (ICC 4/27/21) (VR 6/19/21) (VMI 5/10/21) - All 4 tanks are single-walled which must be upgraded to double-walled VPH within 6 years or December 31, 2025. - There are duplicate uploads of the FR certification, CFO letter, and DO statement. Please remove the old forms and when you upload a new form please remove the old previously submitted forms. They can be found in previous submittals.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Eval Source: CERS

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: Petroleum Sales Inc
Entity Title: Not reported
Affiliation Address: 1475 2ND STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 256-1600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1475 2nd Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Petroleum Sales, Inc. dba
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: (415) 256-1600

Affiliation Type Desc: Parent Corporation
Entity Name: Fuel 24:7
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: Petroleum Sales Inc
Entity Title: Not reported
Affiliation Address: 1475 2ND STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 256-1600

Affiliation Type Desc: Document Preparer
Entity Name: Verdán Abregana
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

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:	VERDAN ABREGANA
Entity Title:	PROJECT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 256-1600
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PETROLEUM SALES INC
Entity Title:	Not reported
Affiliation Address:	1475 2ND STREET
Affiliation City:	SAN RAFAEL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94901
Affiliation Phone:	(415) 256-1600
Affiliation Type Desc:	CUPA District
Entity Name:	Marin County CUPA
Entity Title:	Not reported
Affiliation Address:	1600 Los Gamos Suite 210
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94903
Affiliation Phone:	(415) 473-6647
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verdan Abregana
Entity Title:	Not reported
Affiliation Address:	1475 2nd Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Verdan Abregana
Entity Title:	Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FUEL 24:7 @ NORTHGATE (Continued)

S121774725

Entity Name: Ben V. Shimek dba Petroleum Sales, Inc.
 Entity Title: Not reported
 Affiliation Address: 1475 2nd Street
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 256-1600

Affiliation Type Desc: Property Owner
 Entity Name: Petroleum Sales, Inc
 Entity Title: Not reported
 Affiliation Address: 1475 2nd Street
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 256-1600

**L96
 NNW
 < 1/8
 0.028 mi.
 149 ft.**

**VALERO SNACKS SHOP
 930 DEL PRESIDIO BLVD
 SAN RAFAEL, CA 94903**

**EDR Hist Auto 1021197821
 N/A**

Site 9 of 31 in cluster L

**Relative:
 Lower** EDR Hist Auto

**Actual:
 33 ft.**

Year:	Name:	Type:
1969	BRENDEL EDWARD C	Gasoline Service Stations
1971	BRENDEL EDWARD C	Gasoline Service Stations
1972	BRENDEL EDWARD C	Gasoline Service Stations
1973	BRENDEL EDWARD C	Gasoline Service Stations
1974	BRENDEL EDWARD C	Gasoline Service Stations
1975	BRENDEL EDWARD C	Gasoline Service Stations
1980	ED BRENDELS INC	Gasoline Service Stations
1982	ED BRENDELS INC	Gasoline Service Stations
1983	ED BRENDELS INC	Gasoline Service Stations
1985	ED BRENDELS INC	Gasoline Service Stations
1986	ED BRENDELS INC	Gasoline Service Stations
1987	ED BRENDELS INC	Gasoline Service Stations
1988	ED BRENDELS INC	Gasoline Service Stations
1989	ED BRENDELS INC	Gasoline Service Stations
1990	ED BRENDELS INC	Gasoline Service Stations
1991	BRENDELS ED INC	Gasoline Service Stations
1992	BRENDELS ED INC	Gasoline Service Stations
1993	BRENDELS ED INC	Gasoline Service Stations
1994	BRENDELS ED INC	Gasoline Service Stations
1995	BRENDELS ED INC	Gasoline Service Stations
1996	BRENDELS ED INC	Gasoline Service Stations
2000	NORTHGATE EXXON	General Automotive Repair Shops
2001	NORTHGATE EXXON	General Automotive Repair Shops
2002	NORTHGATE VALERO & FOOD MART	Gasoline Service Stations
2003	VALERO SNACKS SHOP	Gasoline Service Stations
2004	VALERO SNACKS SHOP	Gasoline Service Stations
2005	VALERO SNACKS SHOP	Gasoline Service Stations
2006	VALERO SNACKS SHOP	Gasoline Service Stations
2007	VALERO SNACKS SHOP	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALERO SNACKS SHOP (Continued)

1021197821

2008	VALERO SNACKS SHOP	Gasoline Service Stations
2009	VALERO SNACKS SHOP	Gasoline Service Stations
2010	VALERO SNACKS SHOP	Gasoline Service Stations
2011	VALERO SNACKS SHOP	Gasoline Service Stations
2012	VALERO SNACKS SHOP	Gasoline Service Stations
2013	VALERO SNACKS SHOP	Gasoline Service Stations
2014	VALERO SNACKS SHOP	Gasoline Service Stations

L97
NNW
 < 1/8
 0.028 mi.
 149 ft.

FUEL 24: 7 @ NORTHGATE
930 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024795755
CAL000170255

Site 10 of 31 in cluster L

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	1998-02-04 00:00:00.0
Handler Name:	FUEL 24: 7 @ NORTHGATE
Handler Address:	930 DEL PRESIDIO BLVD
Handler City,State,Zip:	SAN RAFAEL, CA 94903-0000
EPA ID:	CAL000170255
Contact Name:	STEPHANIE SHIMEK
Contact Address:	1475 2ND STREET
Contact City,State,Zip:	SAN RAFAEL, CA 94901
Contact Telephone:	415-256-1600
Contact Fax:	Not reported
Contact Email:	PSI177@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1475 2ND ST
Mailing City,State,Zip:	SAN RAFAEL, CA 94901-0000
Owner Name:	PETROLEUM SALES INC
Owner Type:	Other
Operator Name:	STEPHANIE SHIMEK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1024795755

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETROLEUM SALES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1475 2ND ST
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94904-0000
Owner/Operator Telephone:	415-256-1600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEPHANIE SHIMEK
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL 24: 7 @ NORTHGATE (Continued)

1024795755

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1475 2ND STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 415-256-1600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-02-04 00:00:00.0
Handler Name: FUEL 24: 7 @ NORTHGATE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L98
NNW
< 1/8
0.028 mi.
149 ft.

EXXON CO. USA. # 77067
930 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

Site 11 of 31 in cluster L

RCRA-LQG 1007199308
CAD981411028

Relative:
Lower
Actual:
33 ft.

RCRA-LQG:
Date Form Received by Agency: 2000-10-12 00:00:00.0
Handler Name: EXXON CO. USA. # 77067
Handler Address: 930 DEL PRESIDIO BLVD
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAD981411028
Contact Name: ALDA POOL
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 281-296-3579
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXXON CO. USA. # 77067 (Continued)

1007199308

Non-Notifier:	Not reported
Biennial Report Cycle:	1999
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 4999
Mailing City,State,Zip:	THE WOODLANDS, TX 77380-4999
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON CO. USA. # 77067 (Continued)

1007199308

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2014-09-16 00:00:00.0
Recognized Trader-Importer: Not reported
Recognized Trader-Exporter: Not reported
Importer of Spent Lead Acid Batteries: Not reported
Exporter of Spent Lead Acid Batteries: Not reported
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Historic Generators:

Receive Date: 1992-02-21 00:00:00.0
Handler Name: EXXON CO. USA #77067
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: EXXON CO. USA. # 77067
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L99
NNW
< 1/8
0.028 mi.
149 ft.

EXXON STATION #7-7067
930 DEL PRESIDIO BLVD.
SAN RAFAEL, CA 94903

Site 12 of 31 in cluster L

UST U003782117
N/A

Relative:
Lower
Actual:
33 ft.

UST:

Name: EXXON STATION #7-7067
Address: 930 DEL PRESIDIO BLVD.
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300083
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.0079359
Longitude: -122.5427187

Name: FUEL 24:7 @ NORTHGATE
Address: 930 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21-000-300035
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.006554
Longitude: -122.544159

MARIN CO. UST:

Name: FUEL 24:7 @ NORTHGATE
Address: 930 DEL PRESIDIO BOULEVARD
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0035

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON STATION #7-7067 (Continued)

U003782117

Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Midgrade unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Midgrade unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON STATION #7-7067 (Continued)

U003782117

Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05382
Last Inspected: 03/06/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXXON STATION #7-7067 (Continued)

U003782117

Tank Number: 000005
 Tank Status: Change of Information
 Tank Contents: Not reported
 Tank Use: Motor vehicle fueling
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: Not reported
 Location: Not reported
 Pulled Date: Not reported
 Reason: Not reported

**I100
 SSW
 < 1/8
 0.029 mi.
 151 ft.**

**ENRICA PRICE
 440 EL FAISAN DR
 SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1025843835
 CAC003023451**

Site 2 of 2 in cluster I

**Relative:
 Higher
 Actual:
 83 ft.**

RCRA NonGen / NLR:		2019-07-10 00:00:00.0
Date Form Received by Agency:		
Handler Name:	ENRICA PRICE	
Handler Address:		440 EL FAISAN DR
Handler City,State,Zip:		SAN RAFAEL, CA 94903
EPA ID:		CAC003023451
Contact Name:		ENRICA PRICE
Contact Address:		440 EL FAISAN DR
Contact City,State,Zip:		SAN RAFAEL, CA 94903
Contact Telephone:		415-471-6202
Contact Fax:		Not reported
Contact Email:		RUTH.DELGADILLO@SYNERGYCOMPANIES.ORG
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		440 EL FAISAN DR
Mailing City,State,Zip:		SAN RAFAEL, CA 94903
Owner Name:		ENRICA PRICE
Owner Type:		Other
Operator Name:		ENRICA PRICE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENRICA PRICE (Continued)

1025843835

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:12:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENRICA PRICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	440 EL FAISAN DR
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-471-6202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENRICA PRICE (Continued)

1025843835

Owner/Operator Indicator: Owner
Owner/Operator Name: ENRICA PRICE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 440 EL FAISAN DR
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-471-6202
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-10 00:00:00.0
Handler Name: ENRICA PRICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L101
NNW
< 1/8
0.032 mi.
170 ft.

THOMAS S JARVIS DDS
920 NORTHGATE DR
SAN RAFAEL, CA 94903
Site 13 of 31 in cluster L

RCRA NonGen / NLR 1024792217
CAL000117371

Relative:
Lower

RCRA NonGen / NLR:

Date Form Received by Agency: 1994-02-28 00:00:00.0
Handler Name: THOMAS S JARVIS DDS
Handler Address: 920 NORTHGATE DR
Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
EPA ID: CAL000117371
Contact Name: KIM MACKENZIE
Contact Address: 920 NORTHGATE
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 415-479-1840
Contact Fax: 000-000-0000
Contact Email: THOMASJARVISDDS@SBCGLOBAL.NET
Contact Title: Not reported

Actual:
28 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THOMAS S JARVIS DDS (Continued)

1024792217

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	920 NORTHGATE DR STE 1
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-3429
Owner Name:	DR THOMAS S JARVIS DDS
Owner Type:	Other
Operator Name:	KIM MACKENZIE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THOMAS S JARVIS DDS (Continued)

1024792217

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:42:42.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KIM MACKENZIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-1840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DR THOMAS S JARVIS DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE DR STE 1
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone: 415-479-1840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-02-28 00:00:00.0
Handler Name: THOMAS S JARVIS DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THOMAS S JARVIS DDS (Continued)

1024792217

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**L102
 NNW
 < 1/8
 0.032 mi.
 170 ft.**

**JERRY S MAH DDS
 920 NORTHGATE DR #10
 SAN RAFAEL, CA 94903
 Site 14 of 31 in cluster L**

RCRA NonGen / NLR

**1025869954
 CAL000418724**

**Relative:
 Lower
 Actual:
 28 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-07-08 00:00:00.0
 Handler Name: JERRY S MAH DDS
 Handler Address: 920 NORTHGATE DR #10
 Handler City,State,Zip: SAN RAFAEL, CA 94903-3429
 EPA ID: CAL000418724
 Contact Name: JERRY MAH
 Contact Address: 920 NORTHGATE DR #10
 Contact City,State,Zip: SAN RAFAEL, CA 94903-3429
 Contact Telephone: 415-479-2302
 Contact Fax: 415-479-2305
 Contact Email: DRMAH1@LIVE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 920 NORTHGATE DR #10
 Mailing City,State,Zip: SAN RAFAEL, CA 94903-3429
 Owner Name: JERRY MAH DDS
 Owner Type: Other
 Operator Name: JERRY MAH
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JERRY S MAH DDS (Continued)

1025869954

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY MAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	920 NORTHGATE DR #10
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903-3429
Owner/Operator Telephone:	415-479-2302
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY S MAH DDS (Continued)

1025869954

Owner/Operator Name: JERRY MAH DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE DR #10
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-3429
Owner/Operator Telephone: 415-479-2302
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-07-08 00:00:00.0
Handler Name: JERRY S MAH DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L103
NNW
< 1/8
0.032 mi.
170 ft.

TAMRA ADAMS, DDS
920 NORTHGATE DRIVE #5
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024791841
CAL000112764

Site 15 of 31 in cluster L

Relative:
Lower
Actual:
28 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1994-03-07 00:00:00.0
Handler Name: TAMRA ADAMS, DDS
Handler Address: 920 NORTHGATE DRIVE #5
Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
EPA ID: CAL000112764
Contact Name: TAMRA ADAMS
Contact Address: 920 NORTHGATE DR STE 7
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 415-472-2870
Contact Fax: 000-000-0000
Contact Email: DRTAMRA@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAMRA ADAMS, DDS (Continued)

1024791841

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	920 NORTHGATE DR #7
Mailing City, State, Zip:	SAN RAFAEL, CA 94903-0000
Owner Name:	TAMRA ADAMS DDS
Owner Type:	Other
Operator Name:	TAMRA ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMRA ADAMS, DDS (Continued)

1024791841

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:42:35.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TAMRA ADAMS DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE DR #7
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone: 415-472-2870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TAMRA ADAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE DR STE 7
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-472-2870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-03-07 00:00:00.0
Handler Name: TAMRA ADAMS, DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAMRA ADAMS, DDS (Continued)

1024791841

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

L104
NNW
< 1/8
0.032 mi.
170 ft.

RONI DAWN DOUGLAS, DDS
920 NORTHGATE DR. #4
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024791855
CAL000112898

Site 16 of 31 in cluster L

Relative:
Lower
Actual:
28 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	1994-03-29 00:00:00.0
Handler Name:	RONI DAWN DOUGLAS, DDS
Handler Address:	920 NORTHGATE DR. #4
Handler City,State,Zip:	SAN RAFAEL, CA 94903-0000
EPA ID:	CAL000112898
Contact Name:	KATHY BUGOS
Contact Address:	920 NORTHGATE DRIVE
Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-491-1662
Contact Fax:	415-491-0312
Contact Email:	RECEPTION@RONIDAWNDOUGLASDDS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	920 NORTHGATE DRIVE
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-0000
Owner Name:	RONI DAWN DOUGLAS
Owner Type:	Other
Operator Name:	KATHY BUGOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RONI DAWN DOUGLAS, DDS (Continued)

1024791855

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONI DAWN DOUGLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	920 NORTHGATE DRIVE
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone:	415-491-1662
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY BUGOS
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RONI DAWN DOUGLAS, DDS (Continued)

1024791855

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 920 NORTHGATE DRIVE
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-491-1662
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-03-29 00:00:00.0
Handler Name: RONI DAWN DOUGLAS, DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**L105
NNW
< 1/8
0.035 mi.
183 ft.**

**UNOCAL
929 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94901**

Site 17 of 31 in cluster L

**LUST S103991783
Cortese N/A
HIST CORTESE
CERS**

**Relative:
Lower**

LUST:

**Actual:
33 ft.**

Name: UNOCAL
Address: 929 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100148
Global Id: T0604100148
Latitude: 38.0072274
Longitude: -122.5440519
Status: Completed - Case Closed
Status Date: 04/11/1996
Case Worker: JMJ
RB Case Number: 21-0157
Local Agency: Not reported
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103991783

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100148
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100148
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100148
Action Type: ENFORCEMENT
Date: 03/29/1996
Action: Closure/No Further Action Letter

Global Id: T0604100148
Action Type: ENFORCEMENT
Date: 05/31/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100148
Action Type: Other
Date: 02/14/1991
Action: Leak Discovery

Global Id: T0604100148
Action Type: Other
Date: 02/14/1991
Action: Leak Stopped

Global Id: T0604100148
Action Type: Other
Date: 02/14/1991
Action: Leak Reported

LUST:

Global Id: T0604100148
Status: Open - Case Begin Date
Status Date: 02/14/1991

Global Id: T0604100148
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103991783

Status Date: 04/29/1991

Global Id: T0604100148
Status: Open - Site Assessment
Status Date: 03/02/1992

Global Id: T0604100148
Status: Open - Site Assessment
Status Date: 12/14/1992

Global Id: T0604100148
Status: Completed - Case Closed
Status Date: 04/11/1996

LUST REG 2:

Region: 2
Facility Id: 21-0157
Facility Status: Case Closed
Case Number: 8
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 4/29/1991
Preliminary Site Assessment Began: 3/2/1992
Pollution Characterization Began: 12/14/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: UNOCAL
Address: 929 DEL PRESIDIO BLVD
City, State, Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100148
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active
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 Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103991783

File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 929 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0157

CERS:

Name: UNOCAL
Address: 929 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 245681
CERS ID: T0604100148
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L106
NNW
< 1/8
0.035 mi.
183 ft.

UNION OIL SS# 4774
929 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903
Site 18 of 31 in cluster L

SWEEPS UST S101624701
HIST UST N/A
CA FID UST

Relative:
Lower
Actual:
33 ft.

SWEEPS UST:
Name: UNION OIL SS# 4774
Address: 929 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 30699
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-21-91
Action Date: 06-21-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS# 4774 (Continued)

S101624701

Created Date: 12-31-88
Owner Tank Id: 4774-1-1
SWRCB Tank Id: 21-028-030699-000001
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: UNION OIL SS# 4774
Address: 929 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 30699
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-21-91
Action Date: 06-21-91
Created Date: 12-31-88
Owner Tank Id: 4774-1-2
SWRCB Tank Id: 21-028-030699-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS# 4774
Address: 929 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 30699
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-21-91
Action Date: 06-21-91
Created Date: 12-31-88
Owner Tank Id: 4774-2-1
SWRCB Tank Id: 21-028-030699-000003
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS# 4774
Address: 929 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 30699
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS# 4774 (Continued)

S101624701

Board Of Equalization: Not reported
Referral Date: 06-21-91
Action Date: 06-21-91
Created Date: 12-31-88
Owner Tank Id: 4774-4-1
SWRCB Tank Id: 21-028-030699-000004
Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 4774
Address: 929 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 00029432
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029432.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:

CA FID UST:

Facility ID: 21000163
Regulated By: UTNKA
Regulated ID: 00030699
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154790296
Mail To: Not reported
Mailing Address: 929 DEL PRESIDIO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94903
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS# 4774 (Continued)

S101624701

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**L107
NNW
< 1/8
0.035 mi.
183 ft.**

**UNION OIL SS 4774
929 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903**

**HIST UST U001600026
N/A**

Site 19 of 31 in cluster L

**Relative:
Lower**

HIST UST:

**Actual:
33 ft.**

Name: UNION OIL SS 4774
Address: 929 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 00029425
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029425.pdf>
Region: STATE
Facility ID: 00000030699
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JEROME V. NAWROCKI
Telephone: 4154790296
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0008

Tank Num: 001
Container Num: 4774-1-1
Year Installed: 1961
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 4774-1-2
Year Installed: 1961
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 4774-2-1
Year Installed: 1961
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4774-4-1
Year Installed: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS 4774 (Continued)

U001600026

Tank Capacity: 00000280
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 005
 Container Num: 4774-1-1
 Year Installed: 1961
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 006
 Container Num: 4774-1-2
 Year Installed: 1961
 Tank Capacity: 00005000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 007
 Container Num: 4774-2-1
 Year Installed: 1961
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 008
 Container Num: 4774-4-1
 Year Installed: Not reported
 Tank Capacity: 00000280
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

L108
 NNW
 < 1/8
 0.035 mi.
 183 ft.

TERRA LINDA UNION 76
929 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

Site 20 of 31 in cluster L

EDR Hist Auto 1021705304
N/A

Relative: EDR Hist Auto
Lower

Actual: Year: Name:
 33 ft. 1983 TERRA LINDA UNION 76
 1985 TERRA LINDA UNION 76
 1986 TERRA LINDA UNION 76
 1987 TERRA LINDA UNION 76
 1988 TERRA LINDA UNION 76

Type:
 Gasoline Service Stations
 Gasoline Service Stations
 Gasoline Service Stations
 Gasoline Service Stations
 Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TERRA LINDA UNION 76 (Continued)

1021705304

1989	TERRA LINDA UNION 76	Gasoline Service Stations
1990	TERRA LINDA UNION 76	Gasoline Service Stations
1991	TERRA LINDA UNION 76	Gasoline Service Stations
1992	TERRA LINDA UNION 76	Gasoline Service Stations

**L109
 NNW
 < 1/8
 0.035 mi.
 183 ft.**

**UNOCAL SERVICE STATION #4774
 929 DEL PRESIDIO BOULEVARD
 SAN RAFAEL, CA 94903**

**RCRA-LQG 1007199789
 CAD982056343**

Site 21 of 31 in cluster L

**Relative:
 Lower
 Actual:
 33 ft.**

RCRA-LQG:	
Date Form Received by Agency:	1992-03-16 00:00:00.0
Handler Name:	UNOCAL SERVICE STATION #4774
Handler Address:	929 DEL PRESIDIO BOULEVARD
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAD982056343
Contact Name:	MARC LALLANILLA
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	213-977-6596
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1991
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	929 DEL PRESIDIO BOULEVARD
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL SERVICE STATION #4774 (Continued)

1007199789

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	1992-03-16 00:00:00.0
Handler Name:	UNOCAL SERVICE STATION #4774
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SERVICE STATION #4774 (Continued)

1007199789

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L110
NNW
< 1/8
0.035 mi.
183 ft.

UNION OIL SS#4774
929 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

HIST UST **U001600028**
N/A

Site 22 of 31 in cluster L

Relative:
Lower
Actual:
33 ft.

HIST UST:
Name: UNION OIL SS#4774
Address: 929 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94903
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059260
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JEROME V. NAWROCKI
Telephone: 4154790296
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: 4774-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

M111
North
< 1/8
0.053 mi.
280 ft.

AU ENERGY-NORTHGATE SHELL
950 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024825366**
CAL000350875

Site 1 of 8 in cluster M

Relative:
Lower
Actual:
34 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-03-15 00:00:00.0
Handler Name: AU ENERGY-NORTHGATE SHELL
Handler Address: 950 DEL PRESIDIO BLVD
Handler City,State,Zip: SAN RAFAEL, CA 94901
EPA ID: CAL000350875
Contact Name: JORGE IZEPPi
Contact Address: 41805 ALBRAE ST
Contact City,State,Zip: FREMONT, CA 94538
Contact Telephone: 510-270-3457

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AU ENERGY-NORTHGATE SHELL (Continued)

1024825366

Contact Fax:	510-270-3457
Contact Email:	JORGE@VINTNERSDIST.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	41805 ALBRAE ST
Mailing City,State,Zip:	FREMONT, CA 94538-3120
Owner Name:	AU ENERGY LLC
Owner Type:	Other
Operator Name:	JORGE IZEPPi
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AU ENERGY-NORTHGATE SHELL (Continued)

1024825366

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:32:04.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE IZEPPi
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 41805 ALBRAE ST
Owner/Operator City,State,Zip: FREMONT, CA 94538
Owner/Operator Telephone: 510-270-3457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AU ENERGY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 41805 ALBRAE ST
Owner/Operator City,State,Zip: FREMONT, CA 94538-3120
Owner/Operator Telephone: 510-270-3457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-03-15 00:00:00.0
Handler Name: AU ENERGY-NORTHGATE SHELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AU ENERGY-NORTHGATE SHELL (Continued)

1024825366

List of NAICS Codes and Descriptions:

NAICS Code: 44719
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M112
North
< 1/8
0.053 mi.
280 ft.

NORTHGATE SHELL
950 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

Site 2 of 8 in cluster M

EDR Hist Auto 1021720696
N/A

Relative:
Lower

EDR Hist Auto

Actual:
34 ft.

Year:	Name:	Type:
1969	PERRON ALBERT	Gasoline Service Stations
1971	PERRON ALBERT	Gasoline Service Stations
1972	PERRON ALBERT	Gasoline Service Stations
1973	NORTHGATE SHELL	Gasoline Service Stations
1974	NORTHGATE SHELL	Gasoline Service Stations
1975	NORTHGATE SHELL	Gasoline Service Stations
1976	NORTHGATE SHELL	Gasoline Service Stations
1977	NORTHGATE SHELL	Gasoline Service Stations
1978	NORTHGATE SHELL	Gasoline Service Stations
1979	NORTHGATE SHELL	Gasoline Service Stations
1980	NORTHGATE SHELL	Gasoline Service Stations
1982	NORTHGATE SHELL	Gasoline Service Stations
1983	NORTHGATE SHELL	Gasoline Service Stations
1985	NORTHGATE SHELL	Gasoline Service Stations
1986	NORTHGATE SHELL	Gasoline Service Stations
1987	NORTHGATE SHELL	Gasoline Service Stations
1988	NORTHGATE SHELL	Gasoline Service Stations
1989	NORTHGATE SHELL	Gasoline Service Stations
1990	NORTHGATE SHELL	Gasoline Service Stations
1991	NORTHGATE SHELL	Gasoline Service Stations
1992	NORTHGATE SHELL	Gasoline Service Stations
1993	NORTHGATE SHELL	Gasoline Service Stations
1994	NORTHGATE SHELL	Gasoline Service Stations
1995	NORTHGATE SHELL	Gasoline Service Stations
1996	NORTHGATE SHELL	Gasoline Service Stations
1997	NORTHGATE SHELL	Gasoline Service Stations
1998	NORTHGATE SHELL	Gasoline Service Stations

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M113
North
< 1/8
0.053 mi.
280 ft.
Relative:
Lower
Actual:
34 ft.

SHELL
950 DEL PRESIDIO
SAN RAFAEL, CA 94901
Site 3 of 8 in cluster M

LUST **1000288577**
Cortese **N/A**
HAZNET
HIST CORTESE
CERS
HWTS

LUST:

Name: SHELL
Address: 950 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100126
Global Id: T0604100126
Latitude: 38.0069587674879
Longitude: -122.543950080872
Status: Completed - Case Closed
Status Date: 05/29/2014
Case Worker: REL
RB Case Number: 21-0133
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100126
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 02/02/2010
Action: File review

Global Id: T0604100126
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Global Id:	T0604100126
Action Type:	RESPONSE
Date:	07/08/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	04/20/1995
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	12/31/2001
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	09/29/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	08/21/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	04/22/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	03/30/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	06/30/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	07/17/1990
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	07/22/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	03/30/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Date: 03/31/1999
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 06/30/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 08/03/1999
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/30/1999
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 12/31/1996
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 10/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/02/1991
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 01/17/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/28/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 02/13/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/14/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 08/30/1998
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Global Id:	T0604100126
Action Type:	RESPONSE
Date:	01/16/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	05/21/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	07/30/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	08/06/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	12/02/1998
Action:	Soil and Water Investigation Report
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	03/03/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	03/17/1997
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	09/01/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	09/02/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	09/18/1998
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	06/15/1999
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Date: 12/30/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/30/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 11/20/1987
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/10/1990
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/21/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/30/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 12/30/1999
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/12/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 08/21/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 08/05/1990
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 01/15/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 06/07/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Global Id: T0604100126
Action Type: RESPONSE
Date: 10/12/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 11/05/1987
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 12/09/1987
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 06/03/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/24/1998
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 05/11/2000
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 05/11/1990
Action: Correspondence

Global Id: T0604100126
Action Type: RESPONSE
Date: 12/28/1989
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/16/1990
Action: Preliminary Site Assessment Report

Global Id: T0604100126
Action Type: RESPONSE
Date: 01/12/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/09/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Date: 11/07/2003
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/17/1990
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/21/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 01/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 11/07/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 10/23/1989
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/01/1988
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/12/1989
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 04/13/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: RESPONSE
Date: 09/22/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: RESPONSE
Date: 12/03/1997
Action: Other Report / Document

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 05/29/2014
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	03/28/2011
Action:	Staff Letter
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	06/29/2007
Action:	Soil and Water Investigation Report
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	02/16/2007
Action:	Other Report / Document
Global Id:	T0604100126
Action Type:	RESPONSE
Date:	03/08/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	07/12/2007
Action:	Notice of Violation
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	03/16/2007
Action:	13267 Requirement
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	03/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	12/08/2006
Action:	13267 Requirement
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	12/11/2006
Action:	13267 Requirement
Global Id:	T0604100126
Action Type:	ENFORCEMENT
Date:	05/07/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0604100126
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 08/22/2012
Action: Staff Letter

Global Id: T0604100126
Action Type: Other
Date: 11/05/1987
Action: Leak Discovery

Global Id: T0604100126
Action Type: Other
Date: 11/05/1987
Action: Leak Stopped

Global Id: T0604100126
Action Type: Other
Date: 12/11/1987
Action: Leak Reported

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 04/12/2013
Action: File Review - Closure

Global Id: T0604100126
Action Type: RESPONSE
Date: 08/14/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604100126
Action Type: RESPONSE
Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 04/30/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: 13267 Monitoring Program

Global Id: T0604100126
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

LUST:

Global Id: T0604100126
Status: Open - Case Begin Date
Status Date: 11/05/1987

Global Id: T0604100126
Status: Open - Site Assessment
Status Date: 12/12/1989

Global Id: T0604100126
Status: Open - Site Assessment
Status Date: 02/02/2007

Global Id: T0604100126
Status: Open - Eligible for Closure
Status Date: 04/12/2013

Global Id: T0604100126
Status: Completed - Case Closed
Status Date: 05/29/2014

Global Id: T0604100126
Status: Completed - Case Closed
Status Date: 05/29/2014

Global Id: T0604100126
Status: Open - Eligible for Closure
Status Date: 05/29/2014

LUST REG 2:

Region: 2
Facility Id: 21-0133
Facility Status: Preliminary site assessment underway
Case Number: 21-0133
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/12/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: SHELL
Address: 950 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100126
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

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: active
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: Active Open

HAZNET:

Name: SHELL
Address: 950 DEL PRESIDIO
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2004
Gepaid: CAD981400963
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 2

Year: 2003
Gepaid: CAD981400963
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.005

Year: 1998
Gepaid: CAD981400963
TSD EPA ID: CAD009466392
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: R01 - Recycler
Tons: 1.5

Year: 1987
Gepaid: CAD981400963
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 58.996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Additional Info:

Year: 2003
Gen EPA ID: CAD981400963

Shipment Date: 20030807
Creation Date: 7/29/2004 7:44:50
Receipt Date: 20030815
Manifest ID: 22975103
Trans EPA ID: CAR000052803
Trans Name: Not reported
Trans 2 EPA ID: UTD981552425
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981400963

Shipment Date: 19980914
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980914
Manifest ID: 96526688
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

Additional Info:

Year: 2004
Gen EPA ID: CAD981400963

Shipment Date: 20041021
Creation Date: 1/10/2005 18:31:02
Receipt Date: 20041021
Manifest ID: 24086968
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: ECOLOGY CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SHELL
edr_fadd1: 950 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0133

CERS:

Name: SHELL
Address: 950 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 213450
CERS ID: T0604100126
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

1000288577

HWTS:

Name: SHELL
Address: 950 DEL PRESIDIO
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
EPA ID: CAD981400963
Inactive Date: 06/30/2015
Create Date: 06/17/1988
Last Act Date: 07/17/2015
Mailing Name: Not reported
Mailing Address: PO BOX 2099
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 772522099
Owner Name: EQUILON ENTERPRISE LLC DBA SHELL
Owner Address: 1 SHELL PLAZA
Owner Address 2: 910 LOUISIANA ST
Owner City,State,Zip: HOUSTON, TX 77002
Contact Name: ADAM ESTES
Contact Address: 6520 CORPORATE DRIVE
Contact Address 2: Not reported
City,State,Zip: INDIANAPOLIS, IN 462780000

M114
North
< 1/8
0.053 mi.
280 ft.

NORTHGATE SHELL
950 DEL PRESIDIO
SAN RAFAEL, CA 94903
Site 4 of 8 in cluster M

UST U003782112
N/A

Relative:
Lower
Actual:
34 ft.

UST:

Name: NORTHGATE SHELL #118
Address: 950 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21-000-600922
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.00686
Longitude: -122.54388

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300024
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.0081544
Longitude: -122.542451

MARIN CO. UST:

Name: NORTHGATE SHELL #136047
Address: 950 DEL PRESIDIO BOULEVARD
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0024

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05353

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

U003782112

Last Inspected: 02/10/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

U003782112

Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05353
Last Inspected: 02/10/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05353
Last Inspected: 02/10/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

U003782112

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000006
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000006
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE SHELL (Continued)

U003782112

Reason: Not reported

M115
North
< 1/8
0.053 mi.
280 ft.

SHELL OIL PRDOUCTS SAP 136047
950 DEL PRESIDIO
SAN RAFAEL, CA 94901
Site 5 of 8 in cluster M

RCRA-SQG 1010562026
CAR000185892

Relative:
Lower
Actual:
34 ft.

RCRA-SQG:	
Date Form Received by Agency:	2007-07-18 00:00:00.0
Handler Name:	SHELL OIL PRDOUCTS SAP 136047
Handler Address:	950 DEL PRESIDIO
Handler City,State,Zip:	SAN RAFAEL, CA 94901
EPA ID:	CAR000185892
Contact Name:	DON F WISDOM
Contact Address:	12700 NORTHBOROUGH
Contact City,State,Zip:	HOUSTON, TX 77067
Contact Telephone:	281-874-2238 x2238
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12700 NORTHBOROUGH
Mailing City,State,Zip:	HOUSTON, TX 77067
Owner Name:	SHELL OIL PRODUCTS US
Owner Type:	Private
Operator Name:	SHELL OIL PRODUCTS US
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL PRDOUCTS SAP 136047 (Continued)

1010562026

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-08-01 18:44:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: D018
 Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELL OIL PRODUCTS US
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRDOUCTS SAP 136047 (Continued)

1010562026

Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2099
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-07-18 00:00:00.0
Handler Name: SHELL OIL PRDOUCTS SAP 136047
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M116
North
< 1/8
0.053 mi.
280 ft.

NORTHGATE SHELL #118
950 DEL PRESIDIO BOULEVARD
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121787350**
CERS TANKS **N/A**
CERS

Site 6 of 8 in cluster M

Relative:
Lower
Actual:
34 ft.

CERS HAZ WASTE:
Name: NORTHGATE SHELL #118
Address: 950 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 52652
CERS ID: 10342876
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: NORTHGATE SHELL #118
Address: 950 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 52652

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

CERS ID: 10342876
CERS Description: Underground Storage Tank

CERS:
Name: NORTHGATE SHELL #118
Address: 950 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 52652
CERS ID: 10342876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 52652
Site Name: Northgate Shell #118
Violation Date: 01-26-2021
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.
Violation Notes: Liquid was observed in UDCs for pumps 3/4 and 6. Liquid was observed in diesel STP sump, a repeat violation from the 2020 AMC. All liquid removed by on site testers. The liquid in the diesel STP sump is a repeat violation from the 2020 AMC and thus need to be addressed. Please address this repeat violation by diagnosing and repairing the cause of the fuel leak. Provide a work order by a certified UST repair firm showing this has been addressed and provide a copy of the work order to the Marin CUPA for closure of this violation. Please contact Chris Rundell with any questions, 415-419-7730 / crundell@marincounty.org
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tester is Kris Bell with Service Station Systems (ICC 7/22/20) (VR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

3/25/21) (VMI 11/1/20)
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Service Station Systems on site for testing, Randy Johnson lead tester. OPE performed during this inspection and showed passing results. Next OPE testing due by 01/31/2024. Please contact Chris Rundell with any questions. crundell@marincounty.org / 415-419-7730
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St, 2nd floor
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(650) 799-2949
Affiliation Type Desc:	UST Tank Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AU Energy LLC
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:	AU Energy, LLC
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE SHELL #118 (Continued)

S121787350

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Sunny Goyal
 Entity Title: Project Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (510) 657-9150

M117
North
< 1/8
0.053 mi.
280 ft.

WILLIAM BAUGH/NORTHGATE SHELL
950 DEL PRESIDIO BL
SAN RAFAEL, CA 94901
Site 7 of 8 in cluster M

HIST UST **U001599992**
N/A

Relative:
Lower
Actual:
34 ft.

HIST UST:
 Name: WILLIAM BAUGH/NORTHGATE SHELL
 Address: 950 DEL PRESIDIO BL
 City,State,Zip: SAN RAFAEL, CA 94901
 File Number: 0002939E
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002939E.pdf>
 Region: STATE
 Facility ID: 00000010499
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: WILLIAM BAUGH
 Telephone: 4154796222
 Owner Name: SHELL OIL COMPANY
 Owner Address: P.O. BOX 4848
 Owner City,St,Zip: ANAHEIM, CA 92803
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: 1966
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: 12
 Leak Detection: Stock Inventor, 10

Tank Num: 002
 Container Num: 2
 Year Installed: 83
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
 Container Num: 3
 Year Installed: 83
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAM BAUGH/NORTHGATE SHELL (Continued)

U001599992

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004
Container Num: 4
Year Installed: 83
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

[Click here for Geo Tracker PDF:](#)

M118
North
< 1/8
0.053 mi.
280 ft.

NORTHGATE SHELL
950 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903
Site 8 of 8 in cluster M

SWEEPS UST **S101588473**
CA FID UST **N/A**
EMI
HWTS

Relative:
Lower
Actual:
34 ft.

SWEEPS UST:
Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 10499
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-010499-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 4

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 10499
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 6918-08041-RU1
SWRCB Tank Id: 21-028-010499-000002
Tank Status: A
Capacity: 10000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

S101588473

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 10499
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 6918-08043-REG
SWRCB Tank Id: 21-028-010499-000003
Tank Status: A
Capacity: 10000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 10499
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 691808042-SU1
SWRCB Tank Id: 21-028-010499-000004
Tank Status: A
Capacity: 10000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 21000139
Regulated By: UTNKA
Regulated ID: 00010499
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154991809
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

S101588473

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2017
County Code: 21
Air Basin: SF
Facility ID: 112308
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.341842167
Reactive Organic Gases Tons/Yr: 0.341842167
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 Smlr Tons/Yr: Not reported

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018
County Code: 21
Air Basin: SF
Facility ID: 112308
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.341842167
Reactive Organic Gases Tons/Yr: 0.341842167
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 Smlr Tons/Yr: Not reported

HWTS:

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949033616
EPA ID: CAL000304553
Inactive Date: 06/30/2006
Create Date: 03/17/2006
Last Act Date: 05/25/2007
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE SHELL (Continued)

S101588473

Mailing Address: 931 HARTZ WAY STE 201
Mailing Address 2: Not reported
Mailing City,State,Zip: DANVILLE, CA 94526
Owner Name: DANVILLE PETROLEUM INC
Owner Address: 931 HARTZ WAY STE 201
Owner Address 2: Not reported
Owner City,State,Zip: DANVILLE, CA 94526
Contact Name: WELDON THEOBALD
Contact Address: 931 HARTZ WAY STE 201
Contact Address 2: Not reported
City,State,Zip: DANVILLE, CA 94526

NAICS:

EPA ID: CAL000304553
Create Date: 2006-03-17 11:05:17.760
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2006-03-17 11:05:17.74300
Inactive Date: 2006-06-30 10:14:52
Facility Name: NORTHGATE SHELL
Facility Address: 950 DEL PRESIDIO BLVD
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 949033616

Name: NORTHGATE SHELL
Address: 950 DEL PRESIDIO BLVD
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000269239
Inactive Date: 06/30/2003
Create Date: 04/18/2003
Last Act Date: 02/05/2004
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 770672508
Owner Name: WILLIAM BAUGH
Owner Address: 950 DEL PRESIDIO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 94903
Contact Name: WILLIAM BAUGH
Contact Address: 950 DEL PRESIDIO BLVD
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903

NAICS:

EPA ID: CAL000269239
Create Date: 2003-04-18 08:25:10.110
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2003-04-18 08:25:10.03000
Inactive Date: 2003-06-30 00:00:00
Facility Name: NORTHGATE SHELL
Facility Address: 950 DEL PRESIDIO BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE SHELL (Continued)

S101588473

Facility Address 2:	Not reported
Facility City:	SAN RAFAEL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	94903

N119
ESE
 < 1/8
 0.054 mi.
 286 ft.

MICHAELS STORES INC #4734
400 LAS GALLINAS AVE
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024832789
CAL000371256

Site 1 of 2 in cluster N

Relative:
Lower
Actual:
 27 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2012-01-31 00:00:00.0
Handler Name:	MICHAELS STORES INC #4734
Handler Address:	400 LAS GALLINAS AVE
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAL000371256
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	972-409-5786
Contact Fax:	972-409-5792
Contact Email:	DRAPERR@MICHAELS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8000 BENT BRANCH DR
Mailing City,State,Zip:	IRVING, TX 75063-0000
Owner Name:	MICHAELS STORES INC
Owner Type:	Other
Operator Name:	RYAN DRAPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #4734 (Continued)

1024832789

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RYAN DRAPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH DR
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	972-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAELS STORES INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #4734 (Continued)

1024832789

Date Ended Current: Not reported
Owner/Operator Address: 8000 BENT BRANCH DR
Owner/Operator City,State,Zip: IRVING, TX 75063-0000
Owner/Operator Telephone: 972-409-5777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-01-31 00:00:00.0
Handler Name: MICHAELS STORES INC #4734
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45112
NAICS Description: HOBBY, TOY, AND GAME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N120
ESE
< 1/8
0.054 mi.
286 ft.

MICHAELS STORE # 4734
400 LAS GALLINAS AVENUE
SAN RAFAEL, CA 94903

CERS HAZ WASTE **S121743355**
N/A

Site 2 of 2 in cluster N

Relative:
Lower
Actual:
27 ft.

CERS HAZ WASTE:
Name: MICHAELS STORE # 4734
Address: 400 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 134937
CERS ID: 10343116
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE # 4734 (Continued)

S121743355

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Draper
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Draper
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORE # 4734 (Continued)

S121743355

Affiliation Zip: 75063
 Affiliation Phone: (972) 409-5777

Affiliation Type Desc: Parent Corporation
 Entity Name: Michaels Stores, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: Marin County CUPA
 Entity Title: Not reported
 Affiliation Address: 1600 Los Gamos Suite 210
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94903
 Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Operator
 Entity Name: Michaels Stores, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (415) 446-7390

121
 SSW
 < 1/8
 0.055 mi.
 291 ft.

REDWOOD CLEANERS
460 NOVA ALBION WAY
SAN RAFAEL, CA 94903

EDR Hist Cleaner 1020072820
N/A

**Relative:
 Higher**

EDR Hist Cleaner

**Actual:
 63 ft.**

Year:	Name:	Type:
2001	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2002	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2003	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2004	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2005	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	REDWOOD CLEANERS	Drycleaning Plants, Except Rugs, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L122
 NNW
 < 1/8
 0.058 mi.
 304 ft.

SABACA RON CHEVRON SERVICE 2
949 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

EDR Hist Auto 1020850631
 N/A

Relative: EDR Hist Auto
 Lower

Actual:
 30 ft.

Year:	Name:	Type:
1982	SABACA RONALD J	Gasoline Service Stations
1983	SABACA RONALD J	Gasoline Service Stations
1985	SABACA RONALD J	Gasoline Service Stations
1986	SABACA RONALD J	Gasoline Service Stations
1987	SABACA RONALD J	Gasoline Service Stations
1988	SABACA RON CHEVRON SERVICE #2	Gasoline Service Stations
1989	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1990	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1991	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1992	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1993	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1994	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1995	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1996	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1997	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1998	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
1999	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2000	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2001	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2002	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2003	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2004	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations
2005	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations, NEC
2006	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations, NEC
2007	SABACA RON CHEVRON SERVICE 2	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC

L123
 NNW
 < 1/8
 0.058 mi.
 304 ft.

93553 CHEVRON
949 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

CA FID UST S101588454
 N/A

Relative: CA FID UST:
 Lower

Actual:
 30 ft.

Facility ID: 21000033
 Regulated By: UTNKA
 Regulated ID: 00062466
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 4154999950
 Mail To: Not reported
 Mailing Address: 949 DEL PRESIDIO BLVD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SAN RAFAEL 94903
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93553 CHEVRON (Continued)

S101588454

Status: Active

L124
NNW
< 1/8
0.058 mi.
304 ft.

CHEVRON STATION #93553
949 DEL PRESIDIO BLVD.
SAN RAFAEL, CA 94903

UST U003804959
N/A

Site 25 of 31 in cluster L

Relative:
Lower
Actual:
30 ft.

UST:

Name: CHEVRON STATION #93553
Address: 949 DEL PRESIDIO BLVD.
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300036
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.0086119
Longitude: -122.5432917

Name: CHEVRON STATION # 93553
Address: 949 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21-000-300036
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.0072
Longitude: -122.5443

MARIN CO. UST:

Name: CHEVRON STATION # 93553
Address: 949 DEL PRESIDIO BOULEVARD
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0036

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93553 (Continued)

U003804959

Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93553 (Continued)

U003804959

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05360
Last Inspected: 01/16/2009
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

**L125
NNW
< 1/8
0.058 mi.
304 ft.**

**CHEVRON
949 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94901**

**LUST S110060612
HIST CORTESE N/A
CERS**

Site 26 of 31 in cluster L

**Relative:
Lower
Actual:
30 ft.**

LUST:

Name: CHEVRON
Address: 949 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100157
Global Id: T0604100157
Latitude: 38.007217455
Longitude: -122.544517967
Status: Completed - Case Closed
Status Date: 02/20/2014
Case Worker: REL
RB Case Number: 21-0166
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100157
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/01/2011
Action: Soil and Water Investigation Workplan

Global Id: T0604100157
Action Type: RESPONSE
Date: 11/14/2011
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Global Id: T0604100157
Action Type: RESPONSE
Date: 01/24/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 04/05/2007
Action: Correspondence

Global Id: T0604100157
Action Type: RESPONSE
Date: 01/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 11/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: 13267 Requirement

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 01/12/2010
Action: 13267 Requirement

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 01/11/2010
Action: 13267 Requirement

Global Id: T0604100157
Action Type: RESPONSE
Date: 08/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 03/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 01/05/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Date: 02/18/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 08/15/2003
Action: Staff Letter

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 02/20/2014
Action: Closure/No Further Action Letter

Global Id: T0604100157
Action Type: RESPONSE
Date: 05/19/2008
Action: Soil and Water Investigation Report

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 04/06/2007
Action: Soil and Water Investigation Workplan

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 06/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 08/17/1987
Action: Correspondence

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 02/16/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 02/27/2007
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	04/27/2011
Action:	13267 Requirement
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	04/28/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	08/09/2010
Action:	13267 Requirement
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	09/14/2007
Action:	Other Report / Document
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	04/22/1996
Action:	Other Report / Document
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	01/24/2007
Action:	Staff Letter
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	13267 Requirement
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	12/10/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 10/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 03/05/2013
Action: Request for Closure - Regulator Responded

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 05/21/2007
Action: 13267 Requirement

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 10/04/2007
Action: Staff Letter

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 12/04/1997
Action: Notice to Comply

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 05/21/2007
Action: Staff Letter

Global Id: T0604100157
Action Type: RESPONSE
Date: 11/19/2007
Action: Other Report / Document

Global Id: T0604100157
Action Type: RESPONSE
Date: 04/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 08/06/1998
Action: Soil and Water Investigation Report

Global Id: T0604100157
Action Type: RESPONSE
Date: 09/22/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Global Id:	T0604100157
Action Type:	RESPONSE
Date:	10/03/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	12/20/2007
Action:	13267 Requirement
Global Id:	T0604100157
Action Type:	Other
Date:	08/17/1987
Action:	Leak Discovery
Global Id:	T0604100157
Action Type:	Other
Date:	08/17/1987
Action:	Leak Stopped
Global Id:	T0604100157
Action Type:	Other
Date:	08/17/1987
Action:	Leak Reported
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	05/01/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	05/01/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	08/24/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	11/01/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	04/09/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	05/29/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100157
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 03/15/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604100157
Action Type: RESPONSE
Date: 05/19/2008
Action: Well Installation Report

Global Id: T0604100157
Action Type: RESPONSE
Date: 09/11/2009
Action: Soil and Water Investigation Report

Global Id: T0604100157
Action Type: RESPONSE
Date: 03/17/2010
Action: Fact Sheets - Public Participation

Global Id: T0604100157
Action Type: RESPONSE
Date: 02/16/2000
Action: Correspondence

Global Id: T0604100157
Action Type: RESPONSE
Date: 04/22/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 10/25/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: RESPONSE
Date: 07/19/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 11/14/2012
Action: Staff Letter

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 03/05/2013
Action: File Review - Closure

Global Id: T0604100157
Action Type: RESPONSE
Date: 11/18/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Global Id:	T0604100157
Action Type:	RESPONSE
Date:	11/21/1997
Action:	Other Report / Document
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	01/05/1998
Action:	Well Installation Workplan
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	08/10/1987
Action:	Other Report / Document
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	04/12/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	02/13/1990
Action:	Unauthorized Release Form
Global Id:	T0604100157
Action Type:	REMEDIATION
Date:	11/09/2010
Action:	Excavation
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	09/19/2008
Action:	Notice of Violation
Global Id:	T0604100157
Action Type:	ENFORCEMENT
Date:	03/23/2009
Action:	13267 Requirement
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	11/19/2010
Action:	Interim Remedial Action Report
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	09/13/2007
Action:	Email Correspondence
Global Id:	T0604100157
Action Type:	RESPONSE
Date:	04/29/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100157
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Date: 03/06/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: 13267 Requirement

LUST:

Global Id: T0604100157
Status: Open - Case Begin Date
Status Date: 08/17/1987

Global Id: T0604100157
Status: Open - Site Assessment
Status Date: 08/17/1987

Global Id: T0604100157
Status: Open - Site Assessment
Status Date: 03/29/2007

Global Id: T0604100157
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/01/2010

Global Id: T0604100157
Status: Open - Eligible for Closure
Status Date: 04/09/2013

Global Id: T0604100157
Status: Completed - Case Closed
Status Date: 02/20/2014

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 949 DEL PRESIDIO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0166

CERS:

Name: CHEVRON
Address: 949 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 253151
CERS ID: T0604100157
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060612

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L126
NNW
< 1/8
0.058 mi.
304 ft.

93553
949 DEL PRESIDIO BLVD
SAN RAFAEL, CA 94903

HIST UST

U001599998

N/A

Site 27 of 31 in cluster L

Relative:
Lower
Actual:
30 ft.

HIST UST:
Name: 93553
Address: 949 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 00029166
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029166.pdf>
Region: STATE
Facility ID: 00000062466
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SABACA,HARRY
Telephone: 4154999950
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

93553 (Continued)

U001599998

[Click here for Geo Tracker PDF:](#)

L127
NNW
< 1/8
0.058 mi.
304 ft.

CHEVRON STATION # 93553
949 DEL PRESIDIO BOULEVARD
SAN RAFAEL, CA 94903

CERS HAZ WASTE
CERS TANKS
CERS

S121750556
N/A

Site 28 of 31 in cluster L

Relative:
Lower
Actual:
30 ft.

CERS HAZ WASTE:

Name: CHEVRON STATION # 93553
Address: 949 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 18364
CERS ID: 10030618
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CHEVRON STATION # 93553
Address: 949 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 18364
CERS ID: 10030618
CERS Description: Underground Storage Tank

CERS:

Name: CHEVRON STATION # 93553
Address: 949 DEL PRESIDIO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 18364
CERS ID: 10030618
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18364
Site Name: Chevron Station # 93553
Violation Date: 04-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 04/14/2016. The 87-1 master regular STP sump sensor failed, was replaced, retested, and passed. No action required at this time.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 18364
Site Name: Chevron Station # 93553
Violation Date: 04-11-2018
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 04/11/2018. At time of inspection, sump leak sensor 352 failed to turn off turbine for T2 (Regular). Veeder-Root

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

would go into alarm; however, turbine was not shutting down. Contractor replaced sensor with a new 352 sensor. SSS (Tech: Edy) was at the station for other maintenance purposes, he assisted Jesus with updating Veeder-Root system to reflect new sensor correctly. New sensor successfully passed. Issue was corrected onsite.

Site ID: 18364
Site Name: Chevron Station # 93553
Violation Date: 04-27-2015
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 pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/27/2015. The diesel LLD failed, the siphon jet was replaced, the LLD retested and passed. No action required at this time.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 18364
Site Name: Chevron Station # 93553
Violation Date: 04-09-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/09/2020. Unleaded tank, ID #1 (T2), nearest Del Presidio Blvd, failed initial spill bucket vacuum tightness test and subsequent lake test. The UST tester determined a seal was missing, replaced the seal, and the spill bucket passed the vacuum retest.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 18364
Site Name: Chevron Station # 93553
Violation Date: 04-12-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

Violation Notes: 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.
Returned to compliance on 04/12/2017. At time of inspection, syphon jet for 87 was to be replaced; however, service techs will be coming back at the end of the day to replace syphon jet. If work is not complete, please tag out 87 for a failed syphon jet. If syphon jet is replaced, re-test in 72 hours, otherwise, 87 will be tagged out.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: - Tanknology tester Clint Fuhrman (ICC 5/2/21) (VR 4/25/21)
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
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: UST Technician: Jesus Saldivar with Tanknology (ICC 8361393, Exp. 6/16/19); Veeder Root (#B45334, Exp. 5/1/19); Vaporless (#3802, Exp. 11/20/19). See observation notes above.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please remove chemicals below 55 gallons, 200 cubic feet (compressed gases), and 500 pounds as these are not required to be reported in the CERS' inventory.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Uniform Hazardous Waste Manifest Counts: 12/4/2017- 25lbs of waste gasoline, 25 lbs of dispenser filters and hoses, 50 lbs of spill pads 1/27/17- 250 lbs (30 gals) of waste spill bucket water, sump water,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

100 lbs of spill pads (30 gals) 3/17/17- 60 lbs (30 gals) of dispenser fuel filters and hoses, 50 lbs of spill bucket water (30 gals) 3/28/17- 200 lbs of spill pads (30 gals) 5/2/17- 100 lbs of spill bucket water, sump water (30 gals) 5/19/17- 40 lbs of spill pads (30 gals) 7/13/17- 20 lbs spill bucket water, 60 lbs of dispenser fuel and hoses, 60 lbs of spill pads 9/19/17- 100 lbs of dispenser fuel and hoses 4/24/2018- 75 lbs waste gas (30 gals), 50 lbs dispenser fuel and hoses, 50 lbs spill pads (30 gals x 2) Site is a Conditionally Exempt Small Quantity Generator. Able Maintenance is contracted to do the lighting (universal waste) for the facility. No used fluorescent light bulbs remain at the facility. Replaced and removed the same da Marin County Dept of Public Works, Waste Mgmt, CUP
HW
CERS

Eval Division:
Eval Program:
Eval Source:

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) (925) 842- 9002
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
Entity Name: CHEVRON STATION #93553/2208
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: (415) 444-0431

Affiliation Type Desc: Property Owner
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 8/21/2015
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: Gerardo Acuna
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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION # 93553 (Continued)

S121750556

Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gerardo Acuna
Entity Title:	Retail HES Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L128 **CHEVRON**
NNW **949 DEL PRESIDIO BLVD**
< 1/8 **SAN RAFAEL, CA 94901**
0.058 mi.
304 ft. **Site 29 of 31 in cluster L**

LUST **S105030649**
SWEEPS UST **N/A**
Cortese

Relative:	LUST REG 2:	
Lower	Region:	2
Actual:	Facility Id:	21-0166
30 ft.	Facility Status:	Leak being confirmed
	Case Number:	3
	How Discovered:	Tank Closure
	Leak Cause:	Structure Failure
	Leak Source:	Tank
	Date Leak Confirmed:	8/17/1987
	Oversight Program:	LUST
	Prelim. Site Assesment Wokplan Submitted:	Not reported
	Preliminary Site Assesment Began:	Not reported
	Pollution Characterization Began:	Not reported
	Pollution Remediation Plan Submitted:	Not reported
	Date Remediation Action Underway:	Not reported
	Date Post Remedial Action Monitoring Began:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S105030649

SWEEPS UST:

Name: CHEVRON #3553
Address: 949 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 62466
Number: 2
Board Of Equalization: 44-031913
Referral Date: 12-29-92
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-062466-000001
Tank Status: A
Capacity: 10000
Active Date: 12-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: CHEVRON #3553
Address: 949 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 62466
Number: 2
Board Of Equalization: 44-031913
Referral Date: 12-29-92
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-062466-000002
Tank Status: A
Capacity: 10000
Active Date: 12-29-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #3553
Address: 949 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 62466
Number: 2
Board Of Equalization: 44-031913
Referral Date: 12-29-92
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-062466-000003
Tank Status: A
Capacity: 10000
Active Date: 12-29-92
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S105030649

STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #3553
Address: 949 DEL PRESIDIO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 62466
Number: 2
Board Of Equalization: 44-031913
Referral Date: 12-29-92
Action Date: 05-24-94
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 21-028-062466-000004
Tank Status: A
Capacity: 10000
Active Date: 12-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CORTESE:

Name: CHEVRON
Address: 949 DEL PRESIDIO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100157
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active
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: Active Open

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L129
NNW
< 1/8
0.058 mi.
304 ft.

CHEVRON #93553
949 DEL PRESIDIO BLVD.
SAN RAFAEL, CA 94903

RCRA-LQG **1006804949**
CAR000118695

Site 30 of 31 in cluster L

Relative:
Lower
Actual:
30 ft.

RCRA-LQG:		2010-06-25 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CHEVRON #93553	
Handler Address:		949 DEL PRESIDIO BLVD.
Handler City,State,Zip:		SAN RAFAEL, CA 94903
EPA ID:		CAR000118695
Contact Name:		BEVERLY STRIPLIN
Contact Address:		PO BOX 6004
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		925-842-2150
Contact Fax:		866-849-4435
Contact Email:		NAWTDESK@CHEVRON.COM
Contact Title:		WASTE TRACKING TECH
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2009
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6004
Mailing City,State,Zip:		SAN RAMON, CA 94583
Owner Name:		CHEVRON PRODUCTS CO.
Owner Type:		Private
Operator Name:		CHEVRON PRODUCTS CO.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #93553 (Continued)

1006804949

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-10-06 16:38:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS CO.
Legal Status:	Private
Date Became Current:	1961-09-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	925-842-2150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #93553 (Continued)

1006804949

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEVRON PRODUCTS CO.
Legal Status: Private
Date Became Current: 1961-09-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEVRON PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-25 00:00:00.0
Handler Name: CHEVRON #93553
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-05-16 00:00:00.0
Handler Name: CHEVRON STATION NO 93553
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #93553 (Continued)

1006804949

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**O130
 NW
 < 1/8
 0.059 mi.
 312 ft.**

**MICHAEL G DAB DDS
 750 LAS GALLINAS AVE #111
 SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1024790604
 CAL000089528**

Site 1 of 4 in cluster O

**Relative:
 Lower
 Actual:
 37 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		1993-07-15 00:00:00.0
Handler Name:	MICHAEL G DAB DDS	
Handler Address:		750 LAS GALLINAS AVE #111
Handler City,State,Zip:		SAN RAFAEL, CA 94903-0000
EPA ID:		CAL000089528
Contact Name:		MICHAEL DAB/DDS
Contact Address:		750 LAS GALLINAS AVE STE 111
Contact City,State,Zip:		SAN RAFAEL, CA 94903
Contact Telephone:		415-472-5211
Contact Fax:		415-472-1046
Contact Email:		DRDAB2@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		750 LAS GALLINAS AVE STE 111
Mailing City,State,Zip:		SAN RAFAEL, CA 94903-0000
Owner Name:		MICHAEL DAB
Owner Type:		Other
Operator Name:		MICHAEL DAB/DDS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL G DAB DDS (Continued)

1024790604

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL DAB/DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 LAS GALLINAS AVE STE 111
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-472-5211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL DAB
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL G DAB DDS (Continued)

1024790604

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20 SUTTER CT
Owner/Operator City,State,Zip: TIBURON, CA 94920-0000
Owner/Operator Telephone: 415-717-0149
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-07-15 00:00:00.0
Handler Name: MICHAEL G DAB DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O131
NW
< 1/8
0.059 mi.
312 ft.**

**MELISSA E RINCK DDS
750 LAS GALLINAS AVE,#215
SAN RAFAEL, CA 94903**

**RCRA NonGen / NLR 1024792527
CAL000123193**

Site 2 of 4 in cluster O

**Relative:
Lower
Actual:
37 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1995-02-06 00:00:00.0
Handler Name: MELISSA E RINCK DDS
Handler Address: 750 LAS GALLINAS AVE,#215
Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
EPA ID: CAL000123193
Contact Name: ANNELI CASTANEDA
Contact Address: 750 LAS GALLINAS #215
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 415-479-4977
Contact Fax: 000-000-0000
Contact Email: ANNELI@DRRINCK.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MELISSA E RINCK DDS (Continued)

1024792527

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	750 LAS GALLINAS AVE STE 215
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-0000
Owner Name:	MELISSA E RINCK DDS
Owner Type:	Other
Operator Name:	ANNELI CASTANEDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MELISSA E RINCK DDS (Continued)

1024792527

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:42:48.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANNELI CASTANEDA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 750 LAS GALLINAS #215
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-4977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MELISSA E RINCK DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 750 LAS GALLINAS AVE STE 215
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-0000
Owner/Operator Telephone: 415-479-4977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-02-06 00:00:00.0
Handler Name: MELISSA E RINCK DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MELISSA E RINCK DDS (Continued)

1024792527

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O132
NW
< 1/8
0.059 mi.
312 ft.

PAUL O SATHER RADIOLOGY OFFICE
750 LAS GALLINAS NO 101
SAN RAFAEL, CA 94903
Site 3 of 4 in cluster O

RCRA-SQG 1000685832
FINDS CAD983624941
ECHO

Relative:
Lower
Actual:
37 ft.

RCRA-SQG:
 Date Form Received by Agency: 1992-03-24 00:00:00.0
 Handler Name: PAUL O SATHER RADIOLOGY OFFICE
 Handler Address: 750 LAS GALLINAS NO 101
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAD983624941
 Contact Name: PAUL SATHER
 Contact Address: 750 LAS GALLINAS NO 101
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-879-8211
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 750 LAS GALLINAS NO 101
 Mailing City,State,Zip: SAN RAFAEL, CA 94903
 Owner Name: PAUL SATHER MD
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAUL O SATHER RADIOLOGY OFFICE (Continued)

1000685832

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAUL SATHER MD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 LAS GALLINAS NO 101
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-479-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-24 00:00:00.0
---------------	-----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL O SATHER RADIOLOGY OFFICE (Continued)

1000685832

Handler Name: PAUL O SATHER RADIOLOGY OFFICE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621112
NAICS Description: OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002872044

Click Here:

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: 1000685832
Registry ID: 110002872044
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872044>
Name: PAUL O SATHER RADIOLOGY OFFICE
Address: 750 LAS GALLINAS NO 101
City,State,Zip: SAN RAFAEL, CA 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L133
 NNW
 < 1/8
 0.064 mi.
 339 ft.

CALLAM PROPERTIES LLC
950 NORTHGATE DR STE 100
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024821470
 CAL000337357

Site 31 of 31 in cluster L

Relative:
 Lower

RCRA NonGen / NLR:

Actual:
 25 ft.

Date Form Received by Agency:	2008-10-21 00:00:00.0
Handler Name:	CALLAM PROPERTIES LLC
Handler Address:	950 NORTHGATE DR STE 100
Handler City,State,Zip:	SAN RAFAEL, CA 94903-3430
EPA ID:	CAL000337357
Contact Name:	ROBERT HARROW
Contact Address:	950 NORTHGATE DR STE 100
Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-444-7564
Contact Fax:	415-446-7449
Contact Email:	ROBERT.HARROW@EEGINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	950 NORTHGATE DR STE 100
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-3430
Owner Name:	CALLAM PROPERTIES LLC
Owner Type:	Other
Operator Name:	ROBERT HARROW
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALLAM PROPERTIES LLC (Continued)

1024821470

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALLAM PROPERTIES LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	950 NORTHGATE DR STE 100
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903-3430
Owner/Operator Telephone:	415-444-7564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT HARROW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	950 NORTHGATE DR STE 100
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-444-7564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALLAM PROPERTIES LLC (Continued)

1024821470

Historic Generators:

Receive Date: 2008-10-21 00:00:00.0
Handler Name: CALLAM PROPERTIES LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71131
NAICS Description: PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O134
NW
< 1/8
0.074 mi.
391 ft.**

**BIG 5 SPORTING GOODS #102
160 NORTHGATE ONE
SAN RAFAEL, CA 94903
Site 4 of 4 in cluster O**

**RCRA NonGen / NLR 1024851562
CAL000410154**

**Relative:
Lower
Actual:
28 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-09-14 00:00:00.0
Handler Name: BIG 5 SPORTING GOODS #102
Handler Address: 160 NORTHGATE ONE
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000410154
Contact Name: ROGER TANAKA EXT 5523
Contact Address: 2525 E EL SEGUNDO BLVD
Contact City,State,Zip: EL SEGUNDO, CA 90245
Contact Telephone: 310-536-0611
Contact Fax: Not reported
Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,State,Zip: EL SEGUNDO, CA 90245

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG 5 SPORTING GOODS #102 (Continued)

1024851562

Owner Name:	BIG 5 CORP
Owner Type:	Other
Operator Name:	ROGER TANAKA EXT 5523
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #102 (Continued)

1024851562

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ROGER TANAKA EXT 5523
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BIG 5 CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-536-0611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-09-14 00:00:00.0
Handler Name: BIG 5 SPORTING GOODS #102
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P135 **KRC SAN RAFAEL LP DBA DRAKE TERRACE** **RCRA NonGen / NLR** **1026491202**
SSE **275 LOS RANCHITOS RD**
< 1/8 **SAN RAFAEL, CA 94903** **CAL000455951**
0.108 mi.
572 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
43 ft.

Date Form Received by Agency:	2020-07-29 00:00:00.0
Handler Name:	KRC SAN RAFAEL LP DBA DRAKE TERRACE
Handler Address:	275 LOS RANCHITOS RD
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAL000455951
Contact Name:	JOSE GARCIA
Contact Address:	275 LOS RANCHITOS
Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-491-1935
Contact Fax:	Not reported
Contact Email:	JOSEMILTON.GARCIA@KISCOSL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5790 FLEET ST STE 300
Mailing City,State,Zip:	CARLSBAD, CA 92008
Owner Name:	KRC SAN RAFAEL LP DBA DRAKE TERRACE
Owner Type:	Other
Operator Name:	JOSE GARCIA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KRC SAN RAFAEL LP DBA DRAKE TERRACE (Continued)

1026491202

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:10:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KRC SAN RAFAEL LP DBA DRAKE TERRACE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5790 FLEET ST STE 300
Owner/Operator City,State,Zip:	CARLSBAD, CA 92008
Owner/Operator Telephone:	760-804-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	275 LOS RANCHITOS
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-491-1935
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRC SAN RAFAEL LP DBA DRAKE TERRACE (Continued)

1026491202

Historic Generators:

Receive Date: 2020-07-29 00:00:00.0
Handler Name: KRC SAN RAFAEL LP DBA DRAKE TERRACE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 623990
NAICS Description: OTHER RESIDENTIAL CARE FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q136
NNW
< 1/8
0.109 mi.
578 ft.**

**MACY'S NORTHGATE
1000 NORTHGATE DRIVE
SAN RAFAEL, CA 94903**

**CERS HAZ WASTE S121786103
CERS N/A**

Site 1 of 12 in cluster Q

**Relative:
Lower**

CERS HAZ WASTE:

Name: MACY'S NORTHGATE
Address: 1000 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 45904
CERS ID: 10031824
CERS Description: Hazardous Waste Generator

**Actual:
36 ft.**

CERS:

Name: MACY'S NORTHGATE
Address: 1000 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 45904
CERS ID: 10031824
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45904
Site Name: Macy's Northgate
Violation Date: 03-15-2017
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 04/13/2017. At time of inspection, facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S NORTHGATE (Continued)

S121786103

verbally communicated that weekly inspections were not being completed. Weekly inspections are required; however, facility is not required to complete recordkeeping since facility is a conditionally exempt small quantity generator, just as long as visual inspections are being done. Facility has chosen to conduct recordkeeping; therefore, please provide copy to Marin County CUPA by 4/15/17. Marin County Dept of Public Works, Waste Mgmt, CUP

Violation Division: HW
Violation Program: CERS
Violation Source:

Site ID: 45904
Site Name: Macy's Northgate
Violation Date: 03-15-2017
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 04/12/2017. At time of inspection, facility did not have "Generator's Initial Copy" in the manifest binder, only the final copy was available. Please locate all initial copies for the past three years, and add it to the binder. Initial and final copies should both be available. Complete by 4/15/2017 and provide proof of correction to Marin County CUPA.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE: Indicated "unobserved" for the hazardous waste manifest violation because it was an email communication with the facility indicating that the "Generator's Initial Copies" were being kept at the facility's dock and then given to the engineers. The facility communicated via email that they are aware now that it should all be kept in one location and will be going forward in the "Hazardous Waste Manifests" binder.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S NORTHGATE (Continued)

S121786103

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Monica Ng
Entity Title: Environmental Services Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-3rd FL
Affiliation City: Woodbridge
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07095
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-Third
Affiliation City: Woodbridge
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07095
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S NORTHGATE (Continued)

S121786103

Affiliation Type Desc: Legal Owner
 Entity Name: Macy's Retail Holding Inc.
 Entity Title: Not reported
 Affiliation Address: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-Third
 Affiliation City: Woodbridge
 Affiliation State: NJ
 Affiliation Country: United States
 Affiliation Zip: 07095
 Affiliation Phone: (513) 562-6702

Affiliation Type Desc: Operator
 Entity Name: Monica Ng
 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: (415) 499-5200

Affiliation Type Desc: Parent Corporation
 Entity Name: Macy's Retail Holdings Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
 Entity Name: Monica Ng
 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

**Q137
 NNW
 < 1/8
 0.110 mi.
 579 ft.**

**WALGREENS #13584
 155 NORTHGATE ONE
 SAN RAFAEL, CA 94903**

**CERS HAZ WASTE
 HAZNET
 HWTS**

**S113159189
 N/A**

Site 2 of 12 in cluster Q

**Relative:
 Lower
 Actual:
 24 ft.**

CERS HAZ WASTE:
 Name: WALGREENS #13584
 Address: 155 NORTHGATE ONE
 City,State,Zip: SAN RAFAEL, CA 94903
 Site ID: 84146
 CERS ID: 10474411
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-05-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 84146
Facility Name: Walgreens #13584
Env Int Type Code: HWG
Program ID: 10474411
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.007570
Longitude: -122.545770

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Koning, on behalf of Walgreen Co.
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: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
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: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
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: (847) 914-2264

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
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: Northgate Properties, LP c/o Howard Properties
Entity Title: Not reported
Affiliation Address: 501 2nd St., Ste. 720
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94107
Affiliation Phone: (415) 546-0696

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Rd.
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

HAZNET:

Name: WALGREENS #13584
Address: 155 NORTHGATE ONE
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 920100000
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT. SUITE 200

Year: 2019
Gepaid: CAL000354746
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.00150

Year: 2019
Gepaid: CAL000354746
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05500

Year: 2019
Gepaid: CAL000354746
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2019
Gepaid: CAL000354746
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08600

Year: 2019
Gepaid: CAL000354746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01300
Year:	2019
Gepaid:	CAL000354746
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01950
Year:	2018
Gepaid:	CAL000354746
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15100
Year:	2018
Gepaid:	CAL000354746
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2018
Gepaid:	CAL000354746
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07800
Year:	2018
Gepaid:	CAL000354746
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.01150

[Click this hyperlink](#) while viewing on your computer to access 63 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAL000354746
Shipment Date:	20141216
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141230
Manifest ID:	007311973FLE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141216
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141230
Manifest ID: 007311973FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141216
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141230
Manifest ID: 007311973FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141230
Manifest ID:	007311973FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0635
Waste Quantity:	127
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311973FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141022
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141029
Manifest ID:	006240056FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141022
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141029
Manifest ID:	006240056FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141022
Creation Date:	6/24/2015 22:15:33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Receipt Date: 20141029
Manifest ID: 006240056FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0775
Waste Quantity: 155
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006239718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006239718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000354746

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151221
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151221
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Receipt Date: 20151221
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160105
Manifest ID: 008654349FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151221
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000354746

Shipment Date: 20121214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005860171FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005860171FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130110
Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130110

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130110
Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121214
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130110
Manifest ID: 005860171FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005860171FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121015
Manifest ID:	005437316FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000354746

Shipment Date: 20171129
Creation Date: 8/24/2018 18:30:22
Receipt Date: 20171211
Manifest ID: 010791107FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.047
Waste Quantity: 94
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171129
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171220
Manifest ID: 010791108FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171220
Manifest ID:	010791108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171220
Manifest ID:	010791108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Shipment Date: 20171129
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010791108FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171129
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171220
Manifest ID: 010791108FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170901
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170919
Manifest ID: 010177009FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WALGREENS #13584 (Continued)

S113159189

Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170901
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170919
Manifest ID: 010177009FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170901
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170919
Manifest ID: 010177009FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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EDR ID Number
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WALGREENS #13584 (Continued)

S113159189

Treatment/Reovery (H010-H129) Or (H131-H135)
0.003
Quantity Tons: 6
Waste Quantity: P
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170901
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170919
Manifest ID: 010177009FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000354746

Shipment Date: 20111109
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111122
Manifest ID: 004700198FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004700198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.102
Waste Quantity:	204
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004700198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111109
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Receipt Date:	Not reported
Manifest ID:	004700198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004700198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004700198FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004700198FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: P001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111109
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111122
Manifest ID: 004700198FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111109
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111122
Manifest ID: 004700198FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111109
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111122
Manifest ID: 004700198FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000354746

Shipment Date: 20151218
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151221
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Shipment Date:	20151218
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008654349FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151221
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151221
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151221
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031
Waste Quantity: 62
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008654348FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008654348FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000354746
Shipment Date:	20131122
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237467FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Shipment Date: 20131122
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006237467FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131209
Manifest ID: 006237467FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006237467FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237467FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131209
Manifest ID:	006237467FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006237467FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131209
Manifest ID:	006237467FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Shipment Date: 20131122
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131209
Manifest ID: 006237467FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130924
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131007
Manifest ID: 006237335FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000354746

Shipment Date: 20101207
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Manifest ID: 004210172FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101207
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217
Manifest ID: 004210172FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101207
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217
Manifest ID: 004210172FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004210172FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0465
Waste Quantity: 93
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101207
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217
Manifest ID: 004210172FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20100930
Manifest ID:	007297962JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20100930
Manifest ID:	007297962JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20100930
Manifest ID:	007297962JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20100930
Manifest ID:	007297962JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100907
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007297962JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #13584 (Continued)

S113159189

TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: WALGREENS #13584
Address: 155 NORTHGATE ONE
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000354746
Inactive Date: Not reported
Create Date: 07/16/2010
Last Act Date: 04/06/2021
Mailing Name: Not reported
Mailing Address: 104 WILMOT RD 5TH FLR MS 1450
Mailing Address 2: Not reported
Mailing City,State,Zip: DEERFIELD, IL 60015
Owner Name: WALGREEN CO.
Owner Address: 200 WILMOT RD MS 2273
Owner Address 2: Not reported
Owner City,State,Zip: DEERFIELD, IL 600150000
Contact Name: KARINA ROMERO
Contact Address: 3207 GREY HAWK CT., SUITE 200
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92010

NAICS:

EPA ID: CAL000354746
Create Date: 2010-07-16 08:43:05.290
NAICS Code: 446110
NAICS Description: Pharmacies and Drug Stores
Issued EPA ID Date: 2010-07-16 08:43:05.24300
Inactive Date: Not reported
Facility Name: WALGREENS #13584
Facility Address: 155 NORTHGATE ONE
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

138
WSW
< 1/8
0.113 mi.
597 ft.

VILLA MARIN HOMEOWNERS ASSOCIATION
100 THORNDALE DRIVE
SAN RAFAEL, CA 94903

UST **U003782243**
N/A

Relative:
Higher
Actual:
197 ft.

UST:
Name: VILLA MARIN HOMEOWNERS ASSOCIATION
Address: 100 THORNDALE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300478
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.0053351
Longitude: -122.5480784

MARIN CO. UST:
Name: VILLA MARIN HOMEOWNERS ASSOCIATION
Address: 100 THORNDALE DRIVE
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0478

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Q139
North
< 1/8
0.124 mi.
656 ft.

ONE MEDICAL
1004 NORTHGATE DR
SAN RAFAEL, CA 94903

RCRA NonGen / NLR **1024870558**
CAL000439197

Site 3 of 12 in cluster Q

Relative:
Higher
Actual:
49 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-09-18 00:00:00.0
Handler Name: ONE MEDICAL
Handler Address: 1004 NORTHGATE DR
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000439197
Contact Name: SAMANTHA PICKARD
Contact Address: 1104 NORTHGATE DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONE MEDICAL (Continued)

1024870558

Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-590-6150
Contact Fax:	415-291-0489
Contact Email:	SPICKARD@ONEMEDICAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1104 NORTHGATE DR
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	1LIFE HEALTHCARE
Owner Type:	Other
Operator Name:	SAMANTHA PICKARD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONE MEDICAL (Continued)

1024870558

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	1LIFE HEALTHCARE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	130 SUTTER ST 2ND FL
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	415-814-0927
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAMANTHA PICKARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1104 NORTHGATE DR
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-590-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-09-18 00:00:00.0
Handler Name:	ONE MEDICAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONE MEDICAL (Continued)

1024870558

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
 NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q140
North
< 1/8
0.124 mi.
656 ft.

ONE MEDICAL GROUP, INC. SAN RAFAEL
1004 NORTHGATE DR
SAN RAFAEL, CA 94903

CERS HAZ WASTE **S124925538**
HWTS **N/A**

Site 4 of 12 in cluster Q

Relative:
Higher
Actual:
49 ft.

CERS HAZ WASTE:
 Name: ONE MEDICAL GROUP, INC. SAN RAFAEL
 Address: 1004 NORTHGATE DR
 City,State,Zip: SAN RAFAEL, CA 94903
 Site ID: 572268
 CERS ID: 10864525
 CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Legal Owner
 Entity Name: One Medical Group, Inc.
 Entity Title: Not reported
 Affiliation Address: 1 Embarcadero Center, Suite 1900
 Affiliation City: San Francisco
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94111
 Affiliation Phone: (415) 291-0480

Affiliation Type Desc: Parent Corporation
 Entity Name: One Medical Group, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: Marin County CUPA
 Entity Title: Not reported
 Affiliation Address: 1600 Los Gamos Suite 210
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE MEDICAL GROUP, INC. SAN RAFAEL (Continued)

S124925538

Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact

Entity Name: Matt Gorski

Entity Title: Not reported

Affiliation Address: 1004 Northgate Dr

Affiliation City: San Rafael

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94903

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 1 Embarcadero Center, Suite 1900

Affiliation City: San Francisco

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94111

Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: One Medical Group, Inc.

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: (415) 291-0480

Affiliation Type Desc: Document Preparer

Entity Name: Ann-Kitt Jahren

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: Ann-Kitt Jahren

Entity Title: Attorney

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

HWTS:

Name: 1LIFE HEALTHCARE

Address: 1004 NORTHGATE DR

Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONE MEDICAL GROUP, INC. SAN RAFAEL (Continued)

S124925538

City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000439197
 Inactive Date: 04/08/2021
 Create Date: 09/18/2018
 Last Act Date: 04/08/2021
 Mailing Name: Not reported
 Mailing Address: 1 EMBARCADERO CTR STE 1900
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN FRANCISCO, CA 94111
 Owner Name: 1LIFE HEALTHCARE INC
 Owner Address: 1 EMBARCADERO CTR STE 1900
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN FRANCISCO, CA 94111
 Contact Name: MATT GORSKI
 Contact Address: 1004 NORTHGATE DR
 Contact Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 94903

NAICS:

EPA ID: CAL000439197
 Create Date: 2018-09-18 14:18:12.943
 NAICS Code: 621493
 NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers
 Issued EPA ID Date: 2018-09-18 14:18:12.94300
 Inactive Date: Not reported
 Facility Name: ONE MEDICAL
 Facility Address: 1004 NORTHGATE DR
 Facility Address 2: Not reported
 Facility City: SAN RAFAEL
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94903

Q141
North
< 1/8
0.124 mi.
656 ft.

NORTHGATE CHEVRON SERVICE
1004 NORTHGATE DR
SAN RAFAEL, CA 94903

EDR Hist Auto 1020159812
N/A

Site 5 of 12 in cluster Q

Relative:
Higher

EDR Hist Auto

Actual:
49 ft.

Year:	Name:	Type:
1969	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1969	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1970	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1971	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1972	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1973	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1974	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1975	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations
1976	NORTHGATE CHEVRON SERVICE	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R142 NW 1/8-1/4 0.126 mi. 663 ft.	PACIFIC BELL 820 LAS GALLINAS AVENUE SAN RAFAEL, CA 94903 Site 1 of 3 in cluster R	RCRA NonGen / NLR FINDS ECHO	1000250852 CAT080015779
--	---	---	---

Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency:		1997-09-02 00:00:00.0
Actual: 26 ft.	Handler Name: PACIFIC BELL Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	820 LAS GALLINAS AVENUE SAN RAFAEL, CA 94903 CAT080015779 ENVIRONMENTAL MANAGER 820 LAS GALLINAS AVENUE SAN RAFAEL, CA 94903 415-954-9836 Not reported Not reported Not reported Not reported 09 Other Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 220 MONTGOMERY STREET RM 1051 SAN FRANCISCO, CA 94104 RAWSON KELHAM TRUST OF 1965 Private Not reported Not reported No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250852

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:55:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAWSON KELHAM TRUST OF 1965
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250852

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1981-01-09 00:00:00.0
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-09-02 00:00:00.0
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002947447

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250852

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: 1000250852
Registry ID: 110002947447
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002947447>
Name: PACIFIC BELL
Address: 820 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903

R143 KAISER PERMANENTE ONCOLOGY INFUSION CENTER CERS HAZ WASTE S121782345
NW 820 LAS GALLINAS AVE N/A
1/8-1/4 SAN RAFAEL, CA 94903

0.126 mi.
663 ft. Site 2 of 3 in cluster R

Relative: CERS HAZ WASTE:
Lower Name: KAISER PERMANENTE ONCOLOGY INFUSION CENTER
Address: 820 LAS GALLINAS AVE
Actual: City,State,Zip: SAN RAFAEL, CA 94903
26 ft. Site ID: 426019
CERS ID: 10743913
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 426019
Site Name: Kaiser Permanente Oncology Infusion Center
Violation Date: 01-03-2018
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 02/20/2018. At time of inspection, federal EPA ID Number CAR000272872 was inactivated. Reactivate EPA ID Number within 30 days by completing form 8700-12. Provide proof of correction to Marin County CUPA. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: At time of inspection, no hazardous waste had been picked up yet; therefore, no uniform hazardous waste manifests available for review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE ONCOLOGY INFUSION CENTER (Continued)

S121782345

Hence, indicated "Not Observed" for questions relating to manifests and shipping documents. Already emailed to the facility a hardcopy of inspection report (prior to DHD conversion); therefore, no signatures will be provided below.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 426019
Facility Name: Kaiser Permanente Oncology Infusion Center
Env Int Type Code: HWG
Program ID: 10743913
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.007360
Longitude: -122.547410

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 99 Montecillo Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kaiser Foundation Hospitals
Entity Title: Not reported
Affiliation Address: One Kaiser Plaza - Orway Bldng.
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94612
Affiliation Phone: (510) 271-5910

Affiliation Type Desc: Operator
Entity Name: KAISER PERMANENTE FOUNDATION HOSPITALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE ONCOLOGY INFUSION CENTER (Continued)

S121782345

Affiliation Zip: Not reported
Affiliation Phone: (415) 444-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Kaiser Permanente Medical Center
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: Dennis Caldwell-Collins
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: KAISER FOUNDATION HOSPITALS
Entity Title: Not reported
Affiliation Address: One Kaiser Plaza - Orway Bldng.
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94612
Affiliation Phone: (510) 271-5910

Affiliation Type Desc: Environmental Contact
Entity Name: Dennis Caldwell-Collins
Entity Title: Not reported
Affiliation Address: 99 Montecillo Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Caldwell-Collins
Entity Title: Safety Operations Practice Leader
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R144 **KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CEN** **RCRA-LQG** **1023675264**
NW **820 LAS GALLINAS AVENUE**
1/8-1/4 **SAN RAFAEL, CA 94903**
0.126 mi.
663 ft. **Site 3 of 3 in cluster R**

Relative:
Lower
Actual:
26 ft.

RCRA-LQG:
 Date Form Received by Agency: 2020-02-19 00:00:00.0
 Handler Name: KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER
 Handler Address: 820 LAS GALLINAS AVENUE
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAR000272872
 Contact Name: DENNIS CALDWELL-COLLINS
 Contact Address: MONTECILLO RD
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-445-4231
 Contact Fax: Not reported
 Contact Email: DENNIS.CALDWELL-COLLINS@KP.ORG
 Contact Title: SAFETY OPERATIONS PRACTICE LEADER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MONTECILLO RD
 Mailing City,State,Zip: SAN RAFAEL, CA 94903
 Owner Name: KAISER FOUNDATION HEALTH PLAN INC
 Owner Type: Private
 Operator Name: KAISER FOUNDATION HEALTH PLAN INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER (Continued)

1023675264

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-31 19:38:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER (Continued)

1023675264

Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[[[3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER (Continued)

1023675264

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U157
Waste Description: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

Waste Code: U188
Waste Description: PHENOL

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

Waste Code: U238
Waste Description: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC
Legal Status: Private
Date Became Current: 1992-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC
Legal Status: Private
Date Became Current: 1992-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-625-4737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC
Legal Status: Private
Date Became Current: 1992-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-625-4737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER (Continued)

1023675264

Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC
Legal Status: Private
Date Became Current: 1992-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-19 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2017-05-24 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL ONCOLOGY INFUSION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621999
NAICS Description: ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P145
SSE
1/8-1/4
0.136 mi.
719 ft.

CHUCK CORTESI
220 LOS RANCHITOS RD
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1024750845
CAC002970635

Site 2 of 2 in cluster P

Relative:
Higher

RCRA NonGen / NLR:

Actual:
38 ft.

Date Form Received by Agency:	2018-07-12 00:00:00.0
Handler Name:	CHUCK CORTESI
Handler Address:	220 LOS RANCHITOS RD
Handler City,State,Zip:	SAN RAFAEL, CA 94903
EPA ID:	CAC002970635
Contact Name:	CHUCK CORTESI
Contact Address:	220 LOS RANCHITOS RD
Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-819-5045
Contact Fax:	Not reported
Contact Email:	JESSICA.ESCALANTE@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	220 LOS RANCHITOS RD
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	CHUCK CORTESI
Owner Type:	Other
Operator Name:	CHUCK CORTESI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHUCK CORTESI (Continued)

1024750845

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHUCK CORTESI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	220 LOS RANCHITOS RD
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-819-5045
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHUCK CORTESI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	220 LOS RANCHITOS RD
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-819-5045
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHUCK CORTESI (Continued)

1024750845

Historic Generators:

Receive Date: 2018-07-12 00:00:00.0
Handler Name: CHUCK CORTESI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S146
SSE
1/8-1/4
0.137 mi.
725 ft.

GUIDE DOGS FOR THE BLIND
350 LOS RANCHITOS
SAN RAFAEL, CA 94903
Site 1 of 4 in cluster S

UST **1006839206**
FINDS **N/A**
ECHO
EMI

Relative:
Lower
Actual:
37 ft.

UST:
Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300184
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.001821
Longitude: -122.53912

MARIN CO. UST:

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS ROAD
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0184

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05385
Last Inspected: 07/27/2007
Program: Not reported
Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND (Continued)

1006839206

Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: 05385
Last Inspected: 07/27/2007
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

FINDS:

Registry ID: 110014002186

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006839206
Registry ID: 110014002186
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014002186>
Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903

EMI:

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND (Continued)

1006839206

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2004
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0001643
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0029475

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND (Continued)

1006839206

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .01
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009825

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009825

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009825

Name: GUIDE DOGS FOR THE BLIND
Address: 350 LOS RANCHITOS
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 5533
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUIDE DOGS FOR THE BLIND (Continued)

1006839206

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: .003
 NOX - Oxides of Nitrogen Tons/Yr: .009
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: .001
 Part. Matter 10 Micrometers and Smllr Tons/Yr.:0009825

S147
SSE
1/8-1/4
0.137 mi.
725 ft.

GUIDE DOGS FOR THE BLIND, INC.
350 LOS RANCHITOS RD
SAN RAFAEL, CA 94915
Site 2 of 4 in cluster S

HIST UST **U001600044**
N/A

Relative:
Lower
Actual:
37 ft.

HIST UST:
 Name: GUIDE DOGS FOR THE BLIND, INC.
 Address: 350 LOS RANCHITOS RD
 City,State,Zip: SAN RAFAEL, CA 94915
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000007193
 Facility Type: Other
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 4154794000
 Owner Name: GUIDE DOGS FOR THE BLIND, INC.
 Owner Address: 350 LOS RANCHITOS ROAD
 Owner City,St,Zip: SAN RAFAEL, CA 94915
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1968
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

S148
SSE
1/8-1/4
0.137 mi.
725 ft.

GUIDE DOGS FOR THE BLIND INC
350 LOS RANCHITOS RD
SAN RAFAEL, CA 94903
Site 3 of 4 in cluster S

RCRA NonGen / NLR **1024789976**
CAL000074903

Relative:
Lower
Actual:
37 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1992-03-24 00:00:00.0
 Handler Name: GUIDE DOGS FOR THE BLIND INC
 Handler Address: 350 LOS RANCHITOS RD
 Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
 EPA ID: CAL000074903
 Contact Name: MIKE FRYER
 Contact Address: 350 LOS RANCHITOS RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUIDE DOGS FOR THE BLIND INC (Continued)

1024789976

Contact City,State,Zip:	SAN RAFAEL, CA 94903
Contact Telephone:	415-499-4037
Contact Fax:	415-499-4035
Contact Email:	MFRYER@GUIDEDOGS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	350 LOS RANCHITOS RD
Mailing City,State,Zip:	SAN RAFAEL, CA 94903-3606
Owner Name:	GUIDE DOGS FOR THE BLIND INC
Owner Type:	Other
Operator Name:	MIKE FRYER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND INC (Continued)

1024789976

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUIDE DOGS FOR THE BLIND INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	350 LOS RANCHITOS RD
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903-3606
Owner/Operator Telephone:	415-499-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE FRYER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	350 LOS RANCHITOS RD
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-499-4037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-24 00:00:00.0
Handler Name:	GUIDE DOGS FOR THE BLIND INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND INC (Continued)

1024789976

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62431
NAICS Description: VOCATIONAL REHABILITATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S149
SSE
1/8-1/4
0.137 mi.
725 ft.

GUIDE DOGS FOR THE BLIND, INC.
350 LOS RANCHITOS RD
SAN RAFAEL, CA 94903

Site 4 of 4 in cluster S

Relative:
Lower

Actual:
37 ft.

SWEEPS UST:

Name: GUIDE DOGS FOR THE BLIND, INC.
Address: 350 LOS RANCHITOS RD
City: SAN RAFAEL
Status: Active
Comp Number: 7193
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-007193-000001
Tank Status: A
Capacity: 1000
Active Date: 06-18-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: GUIDE DOGS FOR THE BLIND INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94915
File Number: 0002924C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002924C.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

SWEEPS UST
HIST UST
CA FID UST
EMI
NPDES
CIWQS
CERS

S101624707
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

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:](#)

CA FID UST:

Facility ID: 21001771
Regulated By: UTNKA
Regulated ID: 00007193
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154994000
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94903
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:

Name: GUIDE DOGS FOR THE BLIND, INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 21646
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.003
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GUIDE DOGS FOR THE BLIND, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 21646
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00018959
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001381718
NOX - Oxides of Nitrogen Tons/Yr: 0.003170352
SOX - Oxides of Sulphur Tons/Yr: 5.601e-006
Particulate Matter Tons/Yr: 0.000178666
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000171519

Name: GUIDE DOGS FOR THE BLIND, INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 21646
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000355987
Reactive Organic Gases Tons/Yr: 0.000312855
Carbon Monoxide Emissions Tons/Yr: 0.002594409
NOX - Oxides of Nitrogen Tons/Yr: 0.005952874
SOX - Oxides of Sulphur Tons/Yr: 1.0516e-005
Particulate Matter Tons/Yr: 0.000335476
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000322057

Name: GUIDE DOGS FOR THE BLIND, INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 21646
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000355987
Reactive Organic Gases Tons/Yr: 0.0003127345795
Carbon Monoxide Emissions Tons/Yr: 0.002594409
NOX - Oxides of Nitrogen Tons/Yr: 0.005952874
SOX - Oxides of Sulphur Tons/Yr: 1.0516e-005
Particulate Matter Tons/Yr: 0.000335476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000322057

Name: GUIDE DOGS FOR THE BLIND INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018
County Code: 21
Air Basin: SF
Facility ID: 21646
Air District Name: BA
SIC Code: 8322
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.008093311
Reactive Organic Gases Tons/Yr: 0.0071099737135
Carbon Monoxide Emissions Tons/Yr: 0.023134719
NOX - Oxides of Nitrogen Tons/Yr: 0.101267668
SOX - Oxides of Sulphur Tons/Yr: 4.844e-005
Particulate Matter Tons/Yr: 0.0010948983903
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001088329

NPDES:

Name: BLIND PUPPY CENTER
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 489742
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 21C380858
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 350 Los Ranchitos Rd
Discharge Name: Guide Dogs for the Blind Inc
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94903
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Region: 2
Regulatory Measure ID: 489742
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21C380858
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/24/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Guide Dogs for the Blind Inc
Discharge Address: 350 Los Ranchitos Rd
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94903
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BLIND PUPPY CENTER
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 21C380858
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/24/2017
Operator Name: Guide Dogs for the Blind Inc
Operator Address: 350 Los Ranchitos Rd
Operator City: San Rafael
Operator State: California
Operator Zip: 94903

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 489742
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21C380858
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Guide Dogs for the Blind Inc
Discharge Address:	350 Los Ranchitos Rd
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94903
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: GUIDE DOGS FOR THE BLIND INC
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Agency: Guide Dogs for the Blind Inc
Agency Address: 350 Los Ranchitos Rd, San Rafael , CA 94903
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 21C362408
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/14/2011
Termination Date: 06/25/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.0005
Longitude: Error

Name: BLIND PUPPY CENTER
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Agency: Guide Dogs for the Blind Inc
Agency Address: 350 Los Ranchitos Rd, San Rafael , CA 94903
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 21C380858
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/24/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUIDE DOGS FOR THE BLIND, INC. (Continued)

S101624707

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.999964
Longitude: -122.540034

CERS:

Name: BLIND PUPPY CENTER
Address: 350 LOS RANCHITOS ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 527570
CERS ID: 858107
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Guide Dogs for the Blind Inc
Entity Title: Operator
Affiliation Address: 350 Los Ranchitos Rd
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Q150
NNW
1/8-1/4
0.141 mi.
745 ft.

GATEWAY GAS
1005 NORTHGATE DRIVE
SAN RAFAEL, CA 94903
Site 6 of 12 in cluster Q

UST U003782222
N/A

Relative:
Higher

Actual:
38 ft.

UST:

Name: GATEWAY GAS
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 300370
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 38.00987
Longitude: -122.5439332

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21-000-600992
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.0085
Longitude: -122.5451

MARIN CO. UST:

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DRIVE
City: SAN RAFAEL
Zip: Not reported
Facility Id: 60-0992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS (Continued)

U003782222

Tank Number: 000001
Tank Status: New Permit
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05370
Last Inspected: 08/17/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: New Permit
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05370
Last Inspected: 08/17/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: New Permit
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GATEWAY GAS (Continued)

U003782222

Reason: Not reported

Tank Number: 000002
 Tank Status: New Permit
 Tank Contents: Premium unleaded
 Tank Use: Motor vehicle fueling
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: Not reported
 Location: Not reported
 Pulled Date: Not reported
 Reason: Not reported

**Q151
 NNW
 1/8-1/4
 0.141 mi.
 745 ft.**

**GATEWAY GAS ONE
 1005 NORTHGATE DR
 SAN RAFAEL, CA 94903
 Site 7 of 12 in cluster Q**

RCRA NonGen / NLR

**1024829559
 CAL000362994**

**Relative:
 Higher
 Actual:
 38 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2011-04-18 00:00:00
 Handler Name: GATEWAY GAS ONE
 Handler Address: 1005 NORTHGATE DR
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000362994
 Contact Name: ROBERT LEUZINGER
 Contact Address: PO BOX 2874
 Contact City,State,Zip: SANTA ROSA, CA 95405
 Contact Telephone: 707-494-5215
 Contact Fax: 000-000-0000
 Contact Email: ALEUZINGER@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 2874
 Mailing City,State,Zip: SANTA ROSA, CA 95405-0000
 Owner Name: KARTIKA CORPORATION
 Owner Type: Other
 Operator Name: ROBERT LEUZINGER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GATEWAY GAS ONE (Continued)

1024829559

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT LEUZINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2874
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95405
Owner/Operator Telephone:	707-494-5215
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GATEWAY GAS ONE (Continued)

1024829559

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KARTIKA CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2874
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95405-0000
Owner/Operator Telephone:	707-494-5215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-04-18 00:00:00.0
Handler Name:	GATEWAY GAS ONE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Q152
NNW
1/8-1/4
0.141 mi.
745 ft.

TEXACO
1005 NORTHGATE DR
SAN RAFAEL, CA 94903
Site 8 of 12 in cluster Q

HIST UST **U001600025**
N/A

Relative:
Higher
Actual:
38 ft.

HIST UST:	
Name:	TEXACO
Address:	1005 NORTHGATE DR
City,State,Zip:	SAN RAFAEL, CA 94903
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016020
Facility Type:	Gas Station
Other Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001600025

Contact Name: SURPLUS
Telephone: 4154796400
Owner Name: TEXACO U.S.A.
Owner Address: 3350 WILSHIRE BLVD
Owner City,St,Zip: LOS ANGELES 90010
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 002
Container Num: 0000000002
Year Installed: 1965
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 005
Container Num: 5
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q153
NNW
1/8-1/4
0.141 mi.
745 ft.

GATEWAY GAS ONE
1005 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

CERS HAZ WASTE
CERS TANKS
CERS

S121761993
N/A

Site 9 of 12 in cluster Q

Relative:
Higher
Actual:
38 ft.

CERS HAZ WASTE:
Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 32645
CERS ID: 10343047
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 32645
CERS ID: 10343047
CERS Description: Underground Storage Tank

CERS:
Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 32645
CERS ID: 10343047
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-26-2020
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 12/15/2020. This is a class II violation because it was observed in last year's inspection and not corrected - the information provided in the monitoring plans for both USTs in CERS is incorrect. Please refer to my email sent on 3/29/2019 and today 3/26/2020 to aleuzinger@yahoo.com which contained notes on the needed updates to the monitoring plans. Update the monitoring plan for both USTs and resubmit in CERS within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-26-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 12/15/2020. Discrepancies with the monitoring plans were not corrected last year and are still outstanding to date. A related violation was noted above. Correct your

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

monitoring plans in CERS within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-26-2020
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 functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 03/26/2020. Both LLDs were adjusted and retested during the inspection. No action required at this time.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-29-2019
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 04/10/2019. The owner does not have a current 2019 operating permit from the CUPA. Permit fees have been received but the CERS submittal was required along with payment by December 31, 2018. Submit in CERS for the Facility Information and Hazardous Materials Inventory sections within 30 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 04-19-2016
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 05/03/2016. Submit in CERS a property owner and gas station operator agreement within 30 days or by May 29, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-26-2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/15/2020. Current FR forms in CERS expired on 4/11/2019. Update FR forms and submit in CERS within 30 days. You can find templates on the State Water Board's website here: https://www.waterboards.ca.gov/water_issues/programs/ustcf/financialresponsibility.html.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 04-19-2016
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 05/03/2016. Update the monitoring plan with the correct dispenser sensor and that flow is only stopped at the dispenser. Update and submit the plan in CERS within 30 days or by May 19, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-26-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 12/15/2020. Your uploaded UST DO Statement form has expired and is the State's old template. Update your current UST DO Statement form and upload into CERS within 30 days. You can find the State Water Board's current template here: https://www.waterboards.ca.gov/ust/forms/docs/doidf_10_1_2018.pdf.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 03-29-2019
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 12/15/2020. Incorrect information is provided for the monitoring plans in CERS. Update the monitoring plan for both USTs and resubmit in CERS within 30 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Site ID: 32645
Site Name: Gateway Gas One
Violation Date: 04-19-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

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 wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/03/2016. The sensor in dispenser 3/4 did not stop the flow. Repair or replace and retest within 30 days or by May 19, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Violation Program: UST

Violation Source: CERS

Site ID: 32645

Site Name: Gateway Gas One

Violation Date: 03-26-2020

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Returned to compliance on 12/15/2020. Owner/operator failed to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G You can find the form on the State Water Board's website here <https://www.waterboards.ca.gov/ust/forms/>. Upload into CERS with the UST DO Statement form.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Violation Program: UST

Violation Source: CERS

Site ID: 32645

Site Name: Gateway Gas One

Violation Date: 03-26-2020

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 12/15/2020. Your uploaded UST Response Plan in CERS is missing info for your spill cleanup equipment and is an old state template. Update your monitoring plan in CERS within 30 days. You can find the State Water Board's current template here: https://www.waterboards.ca.gov/ust/forms/docs/hwfwrc_e.pdf.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Violation Program: UST

Violation Source: CERS

Site ID: 32645

Site Name: Gateway Gas One

Violation Date: 03-29-2019

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 04/18/2019. The overfill inspection has been completed but no test report has been submitted to the CUPA. Overfill valves were installed and passed testing on February 20, 2019 however the overfill inspection report has not been received. Forward the test report to Marin CUPA within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: After incident that occurred on 11/26/16 (pump malfunction), conducted a follow-up inspection to review the facility's hazardous waste program. Pumps were replaced and functioning normally. Reviewed the hazardous waste drum, and hazardous waste training log. Facility has a 3-page summary of the hazardous waste protocol on what to do in the event of a spill, leak alarm, and fire. Facility has trained employees on 12/21/16 on hazardous waste and UST system. Hazardous waste drum was not labeled during the inspection; therefore, corrected this issue onsite.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I observed the install and test of the spill buckets and new OPW testable overfill prevention valves on February 20 and they passed. The spill buckets were filled with water the night before install and filled again the day of install.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted follow-up inspection per pump malfunction that occurred on 11/2016. With Sezen Bekce, reviewed training log. Four employees current in training, a copy of the training roster sheet is included in the site's CUPA file. Training is noted on the UST training record, which is used to meet HMBP, HWG and UST training requirements. Sezen noted that there have been no spills at the facility. 55 gallon drum containing oily water is at the facility, has not been needed to be picked up as it only has very small quantity of water. Once 27 gals has been reached, have it removed offsite within 90 days. Hazwaste label for the drum was beginning to come off, Sezen recreated the label and posted at time of inspection. Site has several spill buckets in the back room.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2021
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Eval Type: Routine done by local agency
Eval Notes: Stroupe Petroleum Maintenance on site, lead tester Ben Meyer. Last test dates: OPE, 2.20.2019 SB989, 5.18.18 (next testing scheduled for 5.6.2021) Thank you for the commitment to compliance at this site, contact Chris Rundell with any questions, 415-419-7730 / crundell@marincounty.org

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tester is Tracey Thornbrugh with Stroupe An email is attached containing info to help the owner/operator correct issues in CERS

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tester: Tracey Thornbrugh of Stroupe(ICC exp 2/24/19) (VR exp 1/29/20) (VMI exp 9/12/19) (OPW exp 5/3/20)

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a second follow-up inspection per pump malfunction that occurred on 11/2016. Reviewed the hazardous waste drum, which was properly labeled. Facility also has a ~10 gallon steel drum in the bathroom shed closed with used spill kit material (small amount) and is properly labeled. Facility is up to date on training for hazardous waste, and aware about conditionally exempt small quantity generator requirements. Facility provided a copy of hazardous waste manifest pickup from 3/13/2017. Facility is following regulations as a hazardous waste generator.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: #14- UST training and hazmat business plan training are done simultaneously.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTE: Site is a Conditionally Exempt Small Quantity Generator (CESQG); however, no inspection report available for CESQG. Uniform Hazardous Waste Manifest (3/30/17): 600 lbs (2 drums) of waste gasoline solution removed offsite. As of today's UST inspection, hazardous waste drum is now about half way full (from today's spill bucket water); therefore, the site has 90 days from today's date to have it removed. As a Conditionally Exempt Small Quantity Generator (CESQG), site is required to remove hazardous waste within 90 days from the day 27 gals is reached. Please Note: Per viewing the hazardous waste drum, discovered knozzles inside the drum mixed with oily water. Please note that once drum is removed offsite, site must segregate solids and liquids into their own drums. No mixing of physical states.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST Technician: Tracey Thompson (ICC #5260151, Exp. 5/23/19), (VMi #2347, Exp. 9/22/19), (Veeder-Root #A31557, Exp. 1/26/20). #48- Both regular and super were installed on 12/1/1999 (prior to July 1, 2008 free of water requirement). However, when lids were removed (i.e. fill sumps) no water was located. NOTE: Moving forward, whenever water is removed from sumps, please indicate on the DO monthly report that it has been completed. Two DO inspection reports indicated that water was found in sump, per discussion with Sezen- this has been completed and resolved.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a third follow-up inspection per pump malfunction that occurred on 11/2016. With Sezen Becke (Manager), walked to the 55 gallon-drum and hazardous waste label is intact and complete per spill bucket water waste from UST inspection. In addition, no spills have occurred, therefore, kitty litter has not been utilized. Rocio is no longer with Gateway Gas One, and Sergio Lopez has filled in. He has been trained on UST and hazardous waste. NOTE- Observed a broken fluorescent light bulb in the shed area due to pedestrians leaving items behind unnoticeable (bulb is not from the gas station). Sezen stated that he does maintain clean housekeeping, and will be removing the light bulb ASAP.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Affiliation Address: 1005 Northgate Drive
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Gateway Gas One
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: Empire USA LLC
Entity Title: Not reported
Affiliation Address: 1801 Century Park East, Suite 2400
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 394-6300

Affiliation Type Desc: UST Property Owner Name
Entity Name: Empire USA LLC
Entity Title: Not reported
Affiliation Address: 1801 Century Park East, Suite 2400
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 394-6300

Affiliation Type Desc: Document Preparer
Entity Name: Robert Andrew Leuzinger
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: Kartika Corporation
Entity Title: Not reported
Affiliation Address: PO Box 2874
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95405
Affiliation Phone: (707) 494-5215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Affiliation Type Desc: Operator
Entity Name: Robert Andrew Leuzinger
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: (415) 492-8834

Affiliation Type Desc: UST Tank Owner
Entity Name: Kartika Corporation
Entity Title: Not reported
Affiliation Address: PO Box 2874
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95405
Affiliation Phone: (707) 494-5215

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Andrew Leuzinger
Entity Title: Not reported
Affiliation Address: PO Box 2874
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95405
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Robert Andrew Leuzinger
Entity Title: President/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: UST Permit Applicant
Entity Name: ROBERT ANDREW LEUZINGER
Entity Title: PRESIDENT/CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S121761993

Affiliation Zip: Not reported
Affiliation Phone: (707) 494-5215

Affiliation Type Desc: UST Tank Operator
Entity Name: Kartika Corporation
Entity Title: Not reported
Affiliation Address: PO Box 2874
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95405
Affiliation Phone: (707) 494-5215

**Q154
NNW
1/8-1/4
0.141 mi.
745 ft.**

**ART'S AUTO CARE
1005 NORTHGATE DR
SAN RAFAEL, CA 94901

Site 10 of 12 in cluster Q**

**LUST S102424670
Cortese N/A
HIST CORTESE**

**Relative:
Higher

Actual:
38 ft.**

LUST:
Name: ART'S AUTO CARE
Address: 1005 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100257
Global Id: T0604100257
Latitude: 38.0085733941626
Longitude: -122.545130252838
Status: Completed - Case Closed
Status Date: 07/01/2010
Case Worker: REL
RB Case Number: 21-0275
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0604100257
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0604100257
Action Type: RESPONSE
Date: 08/04/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100257

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S AUTO CARE (Continued)

S102424670

Action Type:	ENFORCEMENT
Date:	08/15/2003
Action:	Staff Letter
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	07/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	11/09/1998
Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	08/07/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	01/15/1993
Action:	Correspondence
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	08/29/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	04/13/1993
Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	03/23/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	08/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	08/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	07/08/1991
Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	07/08/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S AUTO CARE (Continued)

S102424670

Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	07/08/1991
Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	01/27/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	01/26/1993
Action:	Other Report / Document
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	01/05/2004
Action:	Site Assessment Report
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100257
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Closure/No Further Action Letter
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	06/08/2007
Action:	Other Workplan
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	05/19/2008
Action:	Sensitive Receptor Survey Report
Global Id:	T0604100257
Action Type:	RESPONSE
Date:	11/19/2007
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S AUTO CARE (Continued)

S102424670

Global Id: T0604100257
Action Type: RESPONSE
Date: 09/21/2007
Action: Soil and Water Investigation Report

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 04/20/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 04/24/2007
Action: 13267 Requirement

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: File review

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 02/19/2008
Action: Staff Letter

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 10/04/2007
Action: Staff Letter

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: 13267 Requirement

Global Id: T0604100257
Action Type: Other
Date: 11/17/1989
Action: Leak Discovery

Global Id: T0604100257
Action Type: Other
Date: 11/17/1989
Action: Leak Stopped

Global Id: T0604100257
Action Type: Other
Date: 01/26/1993
Action: Leak Reported

Global Id: T0604100257
Action Type: RESPONSE
Date: 01/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100257
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S AUTO CARE (Continued)

S102424670

Date: 12/16/2009
Action: Correspondence

Global Id: T0604100257
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: * Verbal Communication

LUST:

Global Id: T0604100257
Status: Open - Case Begin Date
Status Date: 11/17/1989

Global Id: T0604100257
Status: Open - Site Assessment
Status Date: 01/19/1995

Global Id: T0604100257
Status: Open - Site Assessment
Status Date: 04/24/2007

Global Id: T0604100257
Status: Open - Site Assessment
Status Date: 09/20/2007

Global Id: T0604100257
Status: Open - Verification Monitoring
Status Date: 01/10/2008

Global Id: T0604100257
Status: Completed - Case Closed
Status Date: 07/01/2010

LUST REG 2:

Region: 2
Facility Id: 21-0275
Facility Status: Leak being confirmed
Case Number: 21-39
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/19/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: ART'S AUTO CARE
Address: 1005 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ART'S AUTO CARE (Continued)

S102424670

Envirostor Id: Not reported
 Global ID: T0604100257
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 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: active
 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: Active Open

HIST CORTESE:

edr_fname: ART'S AUTO CARE
 edr_fadd1: 1005 NORTHGATE
 City,State,Zip: SAN RAFAEL, CA
 Region: CORTESE
 Facility County Code: 21
 Reg By: LTNKA
 Reg Id: 21-0275

Q155
NNW
1/8-1/4
0.141 mi.
745 ft.

ART'S TEXACO
1005 NORTHGATE DR
SAN RAFAEL, CA 94903
Site 11 of 12 in cluster Q

HIST UST **U001600003**
N/A

Relative:
Higher
Actual:
38 ft.

HIST UST:
 Name: ART'S TEXACO
 Address: 1005 NORTHGATE DR
 City,State,Zip: SAN RAFAEL, CA 94903
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000057007
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: ART BAPTISTA
 Telephone: 4154796400
 Owner Name: R & F DISTRIBUTING
 Owner Address: 2401 NO. STATE ST.
 Owner City,St,Zip: UKIAH, CA 95482
 Total Tanks: 0005

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART'S TEXACO (Continued)

U001600003

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
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

**Q156
NNW
1/8-1/4
0.141 mi.
745 ft.**

**GATEWAY GAS ONE
1005 NORTHGATE DR
SAN RAFAEL, CA 94903
Site 12 of 12 in cluster Q**

**SWEEPS UST S101588498
HIST UST N/A
CA FID UST
EMI
HAZNET
HWTS**

**Relative:
Higher
Actual:
38 ft.**

SWEEPS UST:
Name: ARTS AUTO CARE
Address: 1005 NORTHGATE DR
City: SAN RAFAEL
Status: Active
Comp Number: 16020
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S101588498

Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-016020-000001
Tank Status: A
Capacity: 6000
Active Date: 02-07-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: ARTS AUTO CARE
Address: 1005 NORTHGATE DR
City: SAN RAFAEL
Status: Active
Comp Number: 16020
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-016020-000002
Tank Status: A
Capacity: 6000
Active Date: 02-07-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ARTS AUTO CARE
Address: 1005 NORTHGATE DR
City: SAN RAFAEL
Status: Active
Comp Number: 16020
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-016020-000003
Tank Status: A
Capacity: 6000
Active Date: 02-07-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARTS AUTO CARE
Address: 1005 NORTHGATE DR
City: SAN RAFAEL
Status: Active
Comp Number: 16020
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S101588498

Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 21-028-016020-000004
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARTS AUTO CARE
Address: 1005 NORTHGATE DR
City: SAN RAFAEL
Status: Active
Comp Number: 16020
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 21-028-016020-000005
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: ARTS TEXACO
Address: 1005 NORTHGATE DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 00029334
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029334.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S101588498

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: 21001170
Regulated By: UTNKA
Regulated ID: 00016020
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154796400
Mail To: Not reported
Mailing Address: 1005 NORTHGATE DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94903
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:

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DR
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2017
County Code: 21
Air Basin: SF
Facility ID: 112490
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.278808705
Reactive Organic Gases Tons/Yr: 0.278808705
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

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S101588498

City,State,Zip: SAN RAFAEL, CA 94903
Year: 2018
County Code: 21
Air Basin: SF
Facility ID: 112490
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.278808705
Reactive Organic Gases Tons/Yr: 0.278808705
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

HAZNET:

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 954050000
Contact: ROBERT LEUZINGER
Telephone: 7074945215
Mailing Name: Not reported
Mailing Address: PO BOX 2874

Year: 2018
Gepaid: CAL000362994
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.10000

Year: 2017
Gepaid: CAL000362994
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Additional Info:

Year: 2017
Gen EPA ID: CAL000362994

Shipment Date: 20170330
Creation Date: 5/9/2018 18:32:25
Receipt Date: 20170414
Manifest ID: 005939034SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVCS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATEWAY GAS ONE (Continued)

S101588498

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: GATEWAY GAS ONE
Address: 1005 NORTHGATE DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAL000362994
Inactive Date: Not reported
Create Date: 04/18/2011
Last Act Date: 08/23/2020
Mailing Name: Not reported
Mailing Address: PO BOX 2874
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ROSA, CA 954050000
Owner Name: KARTIKA CORPORATION
Owner Address: PO BOX 2874
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ROSA, CA 954050000
Contact Name: ROBERT LEUZINGER
Contact Address: PO BOX 2874
Contact Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95405

NAICS:

EPA ID: CAL000362994
Create Date: 2011-04-18 15:50:18.020
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2011-04-18 15:50:18.00300
Inactive Date: Not reported
Facility Name: GATEWAY GAS ONE
Facility Address: 1005 NORTHGATE DR
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: Not reported
Facility State: CA
Facility Zip: 94903

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

157
NW
1/8-1/4
0.203 mi.
1073 ft.

NORTHGATE CLEANERS
270 NORTHGATE
SAN RAFAEL, CA 94903

RCRA-SQG 1000409458
FINDS CAD981650211
ECHO
EMI
HAZNET
CERS
HWTS

Relative:
Lower

Actual:
22 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: NORTHGATE CLEANERS
Handler Address: 270 NORTHGATE
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAD981650211
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 270 NORTHGATE
Mailing City,State,Zip: SAN RAFAEL, CA 94903
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:27:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TURNAGE KEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: NORTHGATE CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-01-07 00:00:00.0
Handler Name: NORTHGATE CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001168548

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000409458
Registry ID: 110001168548
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001168548>
Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 94903

EMI:

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1990
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1995
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1997
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1998
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 1999
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2000
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2001
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2004
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 949030000
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .13
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Total Organic Hydrocarbon Gases Tons/Yr: .13
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2009
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE ONE
City,State,Zip: SAN RAFAEL, CA 94903
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 5114
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13
Reactive Organic Gases Tons/Yr: 9.0817999999999996E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: NORTHGATE CLEANERS
Address: 270 NORTHGATE
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: YONG-KI YI
Telephone: --
Mailing Name: Not reported
Mailing Address: 270 NORTHGATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Year: 2000
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: 0.1084

Year: 2000
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.0834

Year: 1999
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

Year: 1999
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.4503

Year: 1998
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

Year: 1998
Gepaid: CAD981650211
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.0792

Year: 1987
Gepaid: CAD981650211
TSD EPA ID: CAD980737548
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station
Tons: 0.12

Additional Info:
Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Gen EPA ID:	CAD981650211
Shipment Date:	19991109
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99309894
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991109
Creation Date:	8/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99309894
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990723
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19990728
Manifest ID:	99300749
Trans EPA ID:	CAR000030841
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990723
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19990728
Manifest ID:	99300749
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990422
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990504
Manifest ID:	99297378
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990422
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990504
Manifest ID:	99297378
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990225
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990308
Manifest ID:	98761687
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Additional Code 5:	Not reported
Shipment Date:	19990225
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990308
Manifest ID:	98761687
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981650211
Shipment Date:	19981116
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98112575
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Creation Date: 3/15/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98112575
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981650211

Shipment Date: 20000907
Creation Date: 10/23/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20150781
Trans EPA ID: CAL000072733
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000907
Creation Date: 10/23/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20150781
Trans EPA ID: CAL000072733

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000208
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99705112
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000208
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99705112
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE CLEANERS (Continued)

1000409458

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
 RCRA Code: F002
 Meth Code: R01 - Recycler
 Quantity Tons: 0.0834
 Waste Quantity: 20
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

CERS:

Name: NORTHGATE CLEANERS
 Address: 270 NORTHGATE ONE
 City,State,Zip: SAN RAFAEL, CA 94903
 Site ID: 483555
 CERS ID: 110001168548
 CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: NORTHGATE CLEANERS
 Address: 270 NORTHGATE
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 EPA ID: CAD981650211
 Inactive Date: 06/30/2003
 Create Date: 07/03/1987
 Last Act Date: 09/14/2004
 Mailing Name: Not reported
 Mailing Address: 270 NORTHGATE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN RAFAEL, CA 949030000
 Owner Name: YONG-KI YI
 Owner Address: 3 CORTE LA PAZ
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN RAFAEL, CA 949030000
 Contact Name: YONG-KI YI
 Contact Address: 270 NORTHGATE
 Contact Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000

T158
East
1/8-1/4
0.232 mi.
1226 ft.

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP D
4000 CIVIC CENTER DR STE 310
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1026491243
CAL000455993

Site 1 of 5 in cluster T

Relative:
Higher
Actual:
124 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-08-03 00:00:00.0
 Handler Name: ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYCARE
 ALLERGY & ASTHMA
 Handler Address: 4000 CIVIC CENTER DR STE 310
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000455993
 Contact Name: JOHN PETRICK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYC (Continued)

1026491243

Contact Address:	130 STONY POINT RD STE E
Contact City,State,Zip:	SANTA ROSA, CA 95401
Contact Telephone:	707-525-0211
Contact Fax:	707-525-0491
Contact Email:	JOHN.PETRICK@FAMILYCARE-ALLERGY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	130 STONY POINT RD STE E
Mailing City,State,Zip:	SANTA ROSA, CA 95401
Owner Name:	DR MARIA M PETRICK MD
Owner Type:	Other
Operator Name:	JOHN PETRICK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYC (Continued)

1026491243

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:10:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR MARIA M PETRICK MD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	130 STONY POINT RD STE E
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401
Owner/Operator Telephone:	707-525-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN PETRICK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	130 STONY POINT RD STE E
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401
Owner/Operator Telephone:	707-525-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-08-03 00:00:00.0
Handler Name:	ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYCARE ALLERGY & ASTHMA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYC (Continued) 1026491243

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
 NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T159 SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE RCRA NonGen / NLR 1024851992
East 4000 CIVIC CENTER DR CAL000410866
1/8-1/4 SAN RAFAEL, CA 94903
0.232 mi.
1226 ft. Site 2 of 5 in cluster T

Relative:
Higher
Actual:
124 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-10-02 00:00:00.0
 Handler Name: SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE
 Handler Address: 4000 CIVIC CENTER DR
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000410866
 Contact Name: JUSTIN KREIGHBAUM
 Contact Address: 180 ROWLAND WAY
 Contact City,State,Zip: NOVATO, CA 94945
 Contact Telephone: 415-209-1844
 Contact Fax: Not reported
 Contact Email: KREIGHJ@SUTTERHEALTH.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 180 ROWLAND WAY
 Mailing City,State,Zip: NOVATO, CA 94945-0000
 Owner Name: SUTTER HEALTH WEST BAY HOSPITALS
 Owner Type: Other
 Operator Name: JUSTIN KREIGHBAUM
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE (Continued)

1024851992

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUTTER HEALTH WEST BAY HOSPITALS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE (Continued)

1024851992

Owner/Operator Address: 633 FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94107-3600
Owner/Operator Telephone: 415-600-7771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JUSTIN KREIGHBAUM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 ROWLAND WAY
Owner/Operator City,State,Zip: NOVATO, CA 94945
Owner/Operator Telephone: 415-209-1844
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-10-02 00:00:00.0
Handler Name: SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621491
NAICS Description: HMO MEDICAL CENTERS

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
T160 East 1/8-1/4 0.232 mi. 1226 ft.	ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP D 4000 CIVIC CENTER DR SAN RAFAEL, CA 95822 Site 3 of 5 in cluster T	RCRA NonGen / NLR	1026490971 CAL000455712
Relative: Higher	RCRA NonGen / NLR: Date Form Received by Agency:		2020-07-21 00:00:00.0
Actual: 124 ft.	Handler Name:	ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYCARE ALLERGY & ASTHMA	
	Handler Address:	4000 CIVIC CENTER DR	
	Handler City,State,Zip:	SAN RAFAEL, CA 95822	
	EPA ID:	CAL000455712	
	Contact Name:	JOHN PETRICK	
	Contact Address:	130 STONY POINT RD	
	Contact City,State,Zip:	SANTA ROSA, CA 95401	
	Contact Telephone:	707-525-0211	
	Contact Fax:	707-525-0491	
	Contact Email:	JOHN.PETRICK@FAMILYCARE-ALLERGY.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	130 STONY POINT RD	
	Mailing City,State,Zip:	SANTA ROSA, CA 95401	
	Owner Name:	DR MARIA M PETRICK MD	
	Owner Type:	Other	
	Operator Name:	JOHN PETRICK	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYC (Continued)

1026490971

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:10:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR MARIA M PETRICK MD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	130 STONY POINT RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401
Owner/Operator Telephone:	707-525-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN PETRICK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	130 STONY POINT RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401
Owner/Operator Telephone:	707-525-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYC (Continued)

1026490971

Historic Generators:

Receive Date: 2020-07-21 00:00:00.0
 Handler Name: ALLERGY & ASTHMA ADULT & PEDIATRIC MEDICAL GROUP DBA FAMILYCARE
 ALLERGY & ASTHMA

Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
 NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T161
East
1/8-1/4
0.232 mi.
1226 ft.

TERRA LINDA PEDIATRICS INC
4000 CIVIC CENTER DR STE 201
SAN RAFAEL, CA 94903
Site 4 of 5 in cluster T

RCRA NonGen / NLR

1024850070
CAL000407275

Relative:
Higher
Actual:
124 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-05-28 00:00:00.0
 Handler Name: TERRA LINDA PEDIATRICS INC
 Handler Address: 4000 CIVIC CENTER DR STE 201
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAL000407275
 Contact Name: DANELLE JOHNSON
 Contact Address: 4000 CIVIC CENTER DR STE 201
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-479-8642
 Contact Fax: 415-479-2434
 Contact Email: TERRALINDAPEDIATRICS@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 4000 CIVIC CENTER DR STE 201
 Mailing City,State,Zip: SAN RAFAEL, CA 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRA LINDA PEDIATRICS INC (Continued)

1024850070

Owner Name:	TERRA LINDA PEDIATRICS INC
Owner Type:	Other
Operator Name:	DANELLE JOHNSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRA LINDA PEDIATRICS INC (Continued)

1024850070

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DANELLE JOHNSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 CIVIC CENTER DR STE 201
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-8642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TERRA LINDA PEDIATRICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 CIVIC CENTER DR STE 201
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-8642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-05-28 00:00:00.0
Handler Name: TERRA LINDA PEDIATRICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T162 East 1/8-1/4 0.232 mi. 1226 ft. Relative: Higher Actual: 124 ft.	UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS 4000 CIVIC CENTER DR SAN RAFAEL, CA 94903 Site 5 of 5 in cluster T RCRA NonGen / NLR:	RCRA NonGen / NLR	1026050655 CAC003057500
	Date Form Received by Agency:	2020-02-25 00:00:00.0	
	Handler Name:	UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS	
	Handler Address:	4000 CIVIC CENTER DR	
	Handler City,State,Zip:	SAN RAFAEL, CA 94903	
	EPA ID:	CAC003057500	
	Contact Name:	JESSICA NORRIS	
	Contact Address:	4000 CIVIC CENTER DR	
	Contact City,State,Zip:	SAN RAFAEL, CA 94903	
	Contact Telephone:	229-740-9059	
	Contact Fax:	Not reported	
	Contact Email:	JESSICA.NORRIS@MYMARINHEALTH.ORG	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	4000 CIVIC CENTER DR	
	Mailing City,State,Zip:	SAN RAFAEL, CA 94903	
	Owner Name:	UCSF PHYSICIAN GROUP DBA SAN RAFAEL	
	Owner Type:	Other	
	Operator Name:	JESSICA NORRIS	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRC Permit Baseline:	Not on the Baseline	
	2018 GPRC Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS (Continued)

1026050655

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JESSICA NORRIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 CIVIC CENTER DR
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	229-740-9059
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UCSF PHYSICIAN GROUP DBA SAN RAFAEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 CIVIC CENTER DR
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-925-8965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS (Continued)

1026050655

Historic Generators:

Receive Date: 2020-02-25 00:00:00.0
Handler Name: UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**U163
NE
1/8-1/4
0.234 mi.
1233 ft.**

**RENEE MICHL TRUST
100 MARIN CENTER DR, #3
SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1026471912
CAC003077523**

Site 1 of 4 in cluster U

**Relative:
Higher
Actual:
78 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-08-03 00:00:00.0
Handler Name: RENEE MICHL TRUST
Handler Address: 100 MARIN CENTER DR, #3
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAC003077523
Contact Name: RENEE MICHL TRUST
Contact Address: 705 CHESTERFIELD AVE
Contact City,State,Zip: NAPERVILLE, IL 60540
Contact Telephone: 630-254-1666
Contact Fax: Not reported
Contact Email: ERIKAM@CVECORP.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 705 CHESTERFIELD AVE
Mailing City,State,Zip: NAPERVILLE, IL 60540
Owner Name: RENEE MICHL TRUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENEE MICHL TRUST (Continued)

1026471912

Owner Type:	Other
Operator Name:	RENEE MICHL TRUST
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:09:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENEE MICHL TRUST (Continued)

1026471912

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RENEE MICHL TRUST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 705 CHESTERFIELD AVE
Owner/Operator City,State,Zip: NAPERVILLE, IL 60540
Owner/Operator Telephone: 630-254-1666
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RENEE MICHL TRUST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 705 CHESTERFIELD AVE
Owner/Operator City,State,Zip: NAPERVILLE, IL 60540
Owner/Operator Telephone: 630-254-1666
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-08-03 00:00:00.0
Handler Name: RENEE MICHL TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRISTIN GIBBONS (Continued)

1024780339

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRISTIN GIBBONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MARIN CENTER DR APT 31
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	707-766-4631
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRISTIN GIBBONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MARIN CENTER DR APT 31
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	707-766-4631
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISTIN GIBBONS (Continued)

1024780339

Historic Generators:

Receive Date: 2019-02-08 00:00:00.0
Handler Name: CRISTIN GIBBONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**U165
NE
1/8-1/4
0.234 mi.
1233 ft.**

**CHRISTIANA LEE WARMER
100 MARIN CENTER DR APT 49
SAN RAFAEL, CA 94903**

RCRA NonGen / NLR

**1024781798
CAC003001767**

Site 3 of 4 in cluster U

**Relative:
Higher
Actual:
78 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-02-19 00:00:00.0
Handler Name: CHRISTIANA LEE WARMER
Handler Address: 100 MARIN CENTER DR APT 49
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAC003001767
Contact Name: CHRISTIANA LEE WARMER
Contact Address: 100 MARIN CENTER DR APT 49
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 925-351-5811
Contact Fax: Not reported
Contact Email: DONNAS@CVECORG.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 100 MARIN CENTER DR APT 49
Mailing City,State,Zip: SAN RAFAEL, CA 94903
Owner Name: CHRISTIANA LEE WARMER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRISTIANA LEE WARMER (Continued)

1024781798

Owner Type:	Other
Operator Name:	CHRISTIANA LEE WARMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTIANA LEE WARMER (Continued)

1024781798

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTIANA LEE WARMER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 MARIN CENTER DR APT 49
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 925-351-5811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRISTIANA LEE WARMER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 MARIN CENTER DR APT 49
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 925-351-5811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-02-19 00:00:00.0
Handler Name: CHRISTIANA LEE WARMER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAYFON HUFTA (Continued)

1024755436

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:14:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAYFON HUFTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MARIN CENTER DRIVE #1
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-572-4467
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TAYFON HUFTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MARIN CENTER DRIVE #1
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-572-4467
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAYFON HUFTA (Continued)

1024755436

Historic Generators:

Receive Date:	2018-08-10 00:00:00.0
Handler Name:	TAYFON HUFTA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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167
 SE
 1/8-1/4
 0.245 mi.
 1293 ft.

PRANDI PROPERTIES
407 CORRILLO DR
SAN RAFAEL, CA 94903

RCRA NonGen / NLR

1025855834
CAC003036119

Relative:
Lower
Actual:
28 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-09-27 00:00:00.0
Handler Name:	PRANDI PROPERTIES
Handler Address:	407 CORRILLO DR
Handler City,State,Zip:	SAN RAFAEL, CA 94903-3910
EPA ID:	CAC003036119
Contact Name:	TONY PINOCHI
Contact Address:	1321 3RD STREET
Contact City,State,Zip:	SAN RAFAEL, CA 94901
Contact Telephone:	415-883-0138
Contact Fax:	Not reported
Contact Email:	NICOLE@ENV-REM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1321 3RD STREET
Mailing City,State,Zip:	SAN RAFAEL, CA 94901
Owner Name:	PRANDI PROPERTIES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRANDI PROPERTIES (Continued)

1025855834

Owner Type:	Other
Operator Name:	TONY PINOCHI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-04 16:30:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRANDI PROPERTIES (Continued)

1025855834

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PRANDI PROPERTIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1321 3RD STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 415-883-0138
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY PINOCHI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1321 3RD STREET
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: 415-883-0138
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-09-27 00:00:00.0
Handler Name: PRANDI PROPERTIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V168
 NNE
 1/8-1/4
 0.247 mi.
 1304 ft.

MARIN DIRT BUSTERS
4140 REDWOOD HWY
SAN RAFAEL, CA 94903
 Site 1 of 2 in cluster V

RCRA-SQG 1000255202
FINDS CAD981967896
ECHO
HAZNET
HWTS

Relative:
Lower
Actual:
25 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: MARIN DIRT BUSTERS
 Handler Address: 4140 REDWOOD HWY
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAD981967896
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: REDWOOD HWY
 Mailing City,State,Zip: SAN RAFAEL, CA 94903
 Owner Name: STAPLES ROSELYN
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STAPLES ROSELYN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MARIN DIRT BUSTERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002759033

Click Here:

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: 1000255202
Registry ID: 110002759033
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002759033>
Name: MARIN DIRT BUSTERS
Address: 4140 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903

HAZNET:

Name: MARIN DIRT BUSTERS
Address: 4140 REDWOOD HWY
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949030000
Contact: NONDELIV. 11/94 SURVEY - P.H.
Telephone: --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Mailing Name:	Not reported
Mailing Address:	4140 REDWOOD HWY
Year:	2000
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.1626
Year:	2000
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1999
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1999
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.3126
Year:	1998
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.5128
Year:	1998
Gepaid:	CAD981967896
TSD EPA ID:	CAD981397417
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Additional Info:	
Year:	1999
Gen EPA ID:	CAD981967896
Shipment Date:	19990903
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19990921
Manifest ID:	99483826

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD076548635
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990903
Creation Date: 5/1/2000 0:00:00
Receipt Date: 19990921
Manifest ID: 99483826
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD076548635
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990527
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 99111872
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD076548635
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990527
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	99111872
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076548635
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2376
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981967896
Shipment Date:	19981106
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98442735
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Quantity Tons: 0.2877
Waste Quantity: 69
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981106
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19981111
Manifest ID: 98442735
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980908
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19980918
Manifest ID: 98442444
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.0542
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Shipment Date: 19980908
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19980918
Manifest ID: 98442444
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980608
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980611
Manifest ID: 98112405
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980608
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980611
Manifest ID: 98112405
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.0667
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980313
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980320
Manifest ID: 96889616
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980313
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980320
Manifest ID: 96889616
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981967896

Shipment Date: 20000121
Creation Date: 8/9/2000 0:00:00
Receipt Date: 20000207
Manifest ID: 99712223
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD076548635
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1626
Waste Quantity: 39
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000121
Creation Date: 8/9/2000 0:00:00
Receipt Date: 20000207
Manifest ID: 99712223
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD076548635
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: CAD981397417
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIN DIRT BUSTERS (Continued)

1000255202

Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: MARIN DIRT BUSTERS
 Address: 4140 REDWOOD HWY
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 949030000
 EPA ID: CAD981967896
 Inactive Date: 06/30/2000
 Create Date: 07/03/1987
 Last Act Date: 04/19/2002
 Mailing Name: Not reported
 Mailing Address: 4140 REDWOOD HWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN RAFAEL, CA 949030000
 Owner Name: --
 Owner Address: --
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: NONDELIV. 11/94 SURVEY - P.H.
 Contact Address: INACT PER NONDEL 00VQ - CR
 Contact Address 2: Not reported
 City,State,Zip: --, 99 --

**W169
 NW
 1/8-1/4
 0.248 mi.
 1310 ft.**

**SAFEWAY STORE #932
 950 LAS GALLINAS
 SAN RAFAEL, CA 94903
 Site 1 of 2 in cluster W**

RCRA NonGen / NLR

**1024826233
 CAL000353630**

**Relative:
 Lower
 Actual:
 22 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2010-06-17 00:00:00.0
 Handler Name: SAFEWAY STORE #932
 Handler Address: 950 LAS GALLINAS
 Handler City,State,Zip: SAN RAFAEL, CA 94903-0000
 EPA ID: CAL000353630
 Contact Name: SHARON SANGER
 Contact Address: 250 E PARKCENTER BLVD
 Contact City,State,Zip: BOISE, ID 83706
 Contact Telephone: 208-395-6150
 Contact Fax: 623-336-6455
 Contact Email: SHARON.SANGER@SAFEWAY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 250 E PARKCENTER BLVD
 Mailing City,State,Zip: BOISE, ID 83706-0000
 Owner Name: ALBERTSONS COMPANIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE #932 (Continued)

1024826233

Owner Type:	Other
Operator Name:	SHARON SANGER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE #932 (Continued)

1024826233

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON SANGER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALBERTSONS COMPANIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706-0000
Owner/Operator Telephone: 208-395-6200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-17 00:00:00.0
Handler Name: SAFEWAY STORE #932
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

**W170
NW
1/8-1/4
0.248 mi.
1310 ft.**

**SAFEWAY 0932
950 LAS GALLINAS AVENUE
SAN RAFAEL, CA 94903**

**CERS HAZ WASTE S121789566
CERS N/A**

Site 2 of 2 in cluster W

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
22 ft.**

Name: SAFEWAY 0932
Address: 950 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 63929
CERS ID: 10156765
CERS Description: Hazardous Waste Generator

CERS:

Name: SAFEWAY 0932
Address: 950 LAS GALLINAS AVENUE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 63929
CERS ID: 10156765
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63929
Site Name: Safeway 0932
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/23/2019. The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Please update the Business Activities section of the business to plan to indicate that the facility does have hazardous materials above state thresholds (the fist question in CERS on the business activities page).
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63929
Site Name: Safeway 0932
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/23/2019. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete and electronically submit a site map with all required content.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 0932 (Continued)

S121789566

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6516
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 0932 (Continued)

S121789566

Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Document Preparer
Entity Name: Keith Powers
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: Ron Lee
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94588
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Lee
Entity Title: Environmental 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: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Property Owner
Entity Name: NORTHGATE PROPERTIES LP
Entity Title: Not reported
Affiliation Address: 355 HAYES ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 0932 (Continued)

S121789566

Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94102
Affiliation Phone: (925) 672-2860

171
NNW
1/8-1/4
0.250 mi.
1318 ft.

WESLEY BRAA
267 ORRIS TERRACE
SAN RAFAEL, CA 94903

RCRA NonGen / NLR 1026469581
CAC003075063

Relative:
Lower
Actual:
22 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-07-16 00:00:00.0
Handler Name: WESLEY BRAA
Handler Address: 267 ORRIS TERRACE
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAC003075063
Contact Name: WESLEY BRAA
Contact Address: 267 ORRIS TERRACE
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 415-755-4122
Contact Fax: Not reported
Contact Email: GISELLE.ESPIRITU@SYNERGYCOMPANIES.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 267 ORRIS TERRACE
Mailing City,State,Zip: SAN RAFAEL, CA 94903
Owner Name: WESLEY BRAA
Owner Type: Other
Operator Name: WESLEY BRAA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESLEY BRAA (Continued)

1026469581

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:09:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WESLEY BRAA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	267 ORRIS TERRACE
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-755-4122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESLEY BRAA
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESLEY BRAA (Continued)

1026469581

Date Ended Current: Not reported
 Owner/Operator Address: 267 ORRIS TERRACE
 Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
 Owner/Operator Telephone: 415-755-4122
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-07-16 00:00:00.0
 Handler Name: WESLEY BRAA
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V172
 NNE
 1/4-1/2
 0.286 mi.
 1509 ft.
 Relative:
 Lower
 Actual:
 34 ft.

PACIFIC BELL
7 PROFESSIONAL CENTER PARKWAY
SAN RAFAEL, CA 94903
 Site 2 of 2 in cluster V

RCRA-LQG 1000250851
LUST CAT080015761
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
HIST CORTESE
CERS

RCRA-LQG:

Date Form Received by Agency: 1981-01-09 00:00:00.0
 Handler Name: PACIFIC BELL
 Handler Address: 7 PROFESSIONAL CENTER PARKWAY
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAT080015761
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 7 PROFESSIONAL CENTER PARKWAY
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-954-9836
 Contact Fax: Not reported
 Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	220 MONTGOMERY STREET RM 1051
Mailing City,State,Zip:	SAN FRANCISCO, CA 94104
Owner Name:	THE PACIFIC TEL & TEL COMPANY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:55:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TEL & TEL COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-01-09 00:00:00.0
Handler Name:	PACIFIC BELL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Name: PACIFIC BELL
Address: 7 PROFESSIONAL PKWY
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100162
Global Id: T0604100162
Latitude: 38.010062
Longitude: -122.54085
Status: Completed - Case Closed
Status Date: 02/20/2007
Case Worker: REL
RB Case Number: 21-0171
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Kerosene
Site History: Not reported

LUST:

Global Id: T0604100162
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100162
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100162
Action Type: RESPONSE
Date: 10/08/1990
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 10/16/1990
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 09/30/1991
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Date: 01/22/1990
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 12/08/1995
Action: Other Workplan

Global Id: T0604100162
Action Type: RESPONSE
Date: 11/02/1989
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 06/29/1990
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 04/17/1996
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 09/10/1991
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 10/01/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100162
Action Type: RESPONSE
Date: 09/10/1991
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 07/14/2005
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 01/31/1991
Action: Other Workplan

Global Id: T0604100162
Action Type: RESPONSE
Date: 01/01/1951
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 01/01/1993
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Global Id:	T0604100162
Action Type:	RESPONSE
Date:	06/01/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100162
Action Type:	RESPONSE
Date:	06/01/1993
Action:	Other Report / Document
Global Id:	T0604100162
Action Type:	RESPONSE
Date:	10/07/1991
Action:	Correspondence
Global Id:	T0604100162
Action Type:	RESPONSE
Date:	04/01/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0604100162
Action Type:	RESPONSE
Date:	04/17/1996
Action:	Correspondence
Global Id:	T0604100162
Action Type:	ENFORCEMENT
Date:	02/20/2007
Action:	Closure/No Further Action Letter
Global Id:	T0604100162
Action Type:	RESPONSE
Date:	07/18/2006
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100162
Action Type:	ENFORCEMENT
Date:	06/23/2010
Action:	Referral to Other State Agency
Global Id:	T0604100162
Action Type:	ENFORCEMENT
Date:	07/27/2006
Action:	13267 Requirement
Global Id:	T0604100162
Action Type:	ENFORCEMENT
Date:	02/20/2007
Action:	Closure/No Further Action Letter
Global Id:	T0604100162
Action Type:	ENFORCEMENT
Date:	04/11/1996
Action:	Staff Letter
Global Id:	T0604100162
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Date: 09/28/1990
Action: Leak Discovery

Global Id: T0604100162
Action Type: Other
Date: 10/22/1990
Action: Leak Stopped

Global Id: T0604100162
Action Type: Other
Date: 10/22/1990
Action: Leak Reported

Global Id: T0604100162
Action Type: RESPONSE
Date: 04/27/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100162
Action Type: RESPONSE
Date: 11/05/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100162
Action Type: RESPONSE
Date: 10/11/1991
Action: Correspondence

Global Id: T0604100162
Action Type: RESPONSE
Date: 12/03/1992
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 06/01/1993
Action: Other Report / Document

Global Id: T0604100162
Action Type: RESPONSE
Date: 07/18/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100162
Action Type: RESPONSE
Date: 07/03/1991
Action: Site Assessment Report

Global Id: T0604100162
Action Type: RESPONSE
Date: 10/22/1990
Action: Well Installation Workplan

Global Id: T0604100162
Action Type: RESPONSE
Date: 03/03/1993
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Global Id: T0604100162
Action Type: RESPONSE
Date: 02/21/2007
Action: Request for Closure

Global Id: T0604100162
Action Type: RESPONSE
Date: 06/15/2007
Action: Well Destruction Report

LUST:

Global Id: T0604100162
Status: Open - Case Begin Date
Status Date: 09/28/1990

Global Id: T0604100162
Status: Open - Site Assessment
Status Date: 11/05/1992

Global Id: T0604100162
Status: Completed - Case Closed
Status Date: 02/20/2007

LUST REG 2:

Region: 2
Facility Id: 21-0171
Facility Status: Pollution Characterization
Case Number: 57
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 11/5/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: PACIFIC BELL (W3-053)
Address: 7 PROFESSIONAL CENTER PKY
City: SAN RAFAEL
Status: Active
Comp Number: 57735
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-057735-000001
Tank Status: A
Capacity: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Active Date: 09-27-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: PACIFIC BELL (W3-053)
Address: 7 PROFESSIONAL CENTER PKWY
City,State,Zip: SAN RAFAEL, CA 94903
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057735
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: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

CA FID UST:

Facility ID: 21001560
Regulated By: UTNKA
Regulated ID: 00057735
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155426758
Mail To: Not reported
Mailing Address: 370 003RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94903
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: 110002947438

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000250851
Registry ID: 110002947438
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002947438>
Name: PACIFIC BELL
Address: 7 PROFESSIONAL CENTER PARKWAY
City,State,Zip: SAN RAFAEL, CA 94903

CORTESE:

Name: PACIFIC BELL
Address: 7 PROFESSIONAL PKWY
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100162
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active
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: Active Open

HIST CORTESE:

edr_fname: PACIFIC BELL
edr_fadd1: 7 PROFESSIONAL
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250851

Reg By: LTNKA
Reg Id: 21-0171

CERS:

Name: PACIFIC BELL
Address: 7 PROFESSIONAL PKWY
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 258451
CERS ID: T0604100162
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

173
SSW
1/4-1/2
0.349 mi.
1843 ft.

CA AUTISM FOUND.- A BETTER CHANCE
371 DEVON DRIVE
SAN RAFAEL, CA 94903

ENVIROSTOR S118756628
N/A

Relative:
Higher
Actual:
82 ft.

ENVIROSTOR:
Name: CA AUTISM FOUND.- A BETTER CHANCE
Address: 371 DEVON DRIVE
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21830001
Status: No Action Required
Status Date: 06/16/1995
Site Code: 200620
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 10
Senate: 02

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CA AUTISM FOUND.- A BETTER CHANCE (Continued)

S118756628

Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: CalMortgage
 Latitude: 37.99703
 Longitude: -122.5491
 APN: NONE SPECIFIED
 Past Use: NONE
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA
 Alias Name: 200620
 Alias Type: Project Code (Site Code)
 Alias Name: 21830001
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 06/16/1995
 Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the California Autism Foundation, A Better Chance facility. The property is an existing adult group home. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

X174
West
1/4-1/2
0.414 mi.
2186 ft.
Relative:
Higher
Actual:
72 ft.

KAISER PERMANENTE MEDICAL CENTER
99 MONTECILLO ROAD
SAN RAFAEL, CA 94903
Site 1 of 2 in cluster X

RCRA-LQG 1000380355
LUST CAD981427495
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese

RCRA-LQG:

Date Form Received by Agency: 2020-02-19 00:00:00.0
 Handler Name: KAISER PERMANENTE SAN RAFAEL MEDICAL CENTER
 Handler Address: 99 MONTECILLO ROAD
 Handler City,State,Zip: SAN RAFAEL, CA 94903-3308
 EPA ID: CAD981427495
 Contact Name: DENNIS CALDWELL-COLLINS
 Contact Address: MONTECILLO ROAD
 Contact City,State,Zip: SAN RAFAEL, CA 94903-3308
 Contact Telephone: 415-444-4231
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Contact Email:	DENNIS.CALDWELL-COLLINS@KP.ORG
Contact Title:	SAFETY OPERATIONS PRACTICE LEADER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MONTECILLO ROAD
Mailing City, State, Zip:	SAN RAFAEL, CA 94903-3308
Owner Name:	KAISER FOUNDATION HOSPITAL INC
Owner Type:	Private
Operator Name:	KAISER FOUNDATION HOSPITAL INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
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KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-14 16:40:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007

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MAP FINDINGS

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Database(s)

EDR ID Number
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KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U010

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C

Waste Code: U012
Waste Description: ANILINE (I,T) (OR) BENZENAMINE (I,T)

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
Waste Description: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[[[METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)
STREPTOZOTOCIN

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL
MUSTARD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITAL INC
Legal Status: Private
Date Became Current: 1966-12-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 99 MONTECILLO ROAD
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-3308
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HOSPITAL INC
Legal Status: Private
Date Became Current: 1966-12-07 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Owner/Operator Address:	1 KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	510-625-6991
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAISER FOUNDATION HEALTH PLAN
Legal Status:	Private
Date Became Current:	1976-01-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAISER FOUNDATION HOSPITAL INC
Legal Status:	Private
Date Became Current:	1966-12-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	510-625-6991
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAISER FOUNDATION HOSPITAL INC
Legal Status:	Private
Date Became Current:	1966-12-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	99 MONTECILLO ROAD
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903-3308
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAISER PERMANENTE
Legal Status:	Private
Date Became Current:	1979-01-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1950 FRANKLIN STREET
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON FOLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Legal Status:	Private
Date Became Current:	2004-07-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAISER PERMANENTE HOSPITAL PLAN
Legal Status:	Private
Date Became Current:	1976-01-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT N. NEIL
Legal Status:	Private
Date Became Current:	2003-02-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAISER FOUNDATION HOSPITAL
Legal Status:	Private
Date Became Current:	1980-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAISER FOUNDATION HOSPITAL INC
Legal Status:	Private
Date Became Current:	1966-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	510-625-6991
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HOSPITAL INC
Legal Status: Private
Date Became Current: 1966-12-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-625-6991
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NO 1 KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-271-5990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON FOLEY
Legal Status: Private
Date Became Current: 2004-07-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: 1966-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITAL INC
Legal Status: Private
Date Became Current: 1966-12-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 99 MONTECILLO ROAD
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903-3308
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER PERMANENTE
Legal Status: Private
Date Became Current: 1979-01-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1950 FRANKLIN STREET
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-07 00:00:00.0
Handler Name: KAISER PERMANENTE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-19 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: KAISER PERMANENTE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-01-14 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-02-14 00:00:00.0
Handler Name: KAISER PERMANENTE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-04-06 00:00:00.0
Handler Name: KAISER PERMANENTE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-04-29 00:00:00.0
Handler Name: KAISER PERMANENTE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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MAP FINDINGS

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Database(s)

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EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-28 00:00:00.0
Handler Name: KAISER PERMANENTE MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: KAISER PERMANENTE MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-25 00:00:00.0
Handler Name: KAISER PERMANENTE MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-30 00:00:00.0
Handler Name: KAISER PERMANENTE MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Receive Date: 2006-02-28 00:00:00.0
Handler Name: KAISER PERMANENTE SAN RAFAEL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: KAISER PERMANENTE MEDICAL CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621491
NAICS Description: HMO MEDICAL CENTERS

NAICS Code: 62211
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-12 00:00:00.0
Actual Return to Compliance Date: 2003-12-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-12-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-12-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-10-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-04-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST REG 2:

Region:	2
Facility Id:	21-0199
Facility Status:	Case Closed
Case Number:	82
How Discovered:	Subsurface Monitoring
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	1/5/1995
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

UST:

Name:	KAISER PERMANENTE MEDICAL CENTER
Address:	99 MONTECILLO ROAD
City,State,Zip:	SAN RAFAEL, CA 94903
Facility ID:	21-000-300181
Permitting Agency:	Marin County Dept of Public Works, Waste Management Division
Latitude:	38.003967
Longitude:	-122.55529

MARIN CO. UST:

Name:	KAISER PERMANENTE MEDICAL CENTER
Address:	99 MONTECILLO ROAD
City:	SAN RAFAEL
Zip:	Not reported
Facility Id:	30-0181
Tank Number:	000001
Tank Status:	Change of Information
Tank Contents:	Diesel
Tank Use:	Other generator fuel
Certificate Number:	05376
Last Inspected:	12/12/2008
Program:	Not reported
Location:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Other generator fuel
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Other generator fuel
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Other generator fuel
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Motor vehicle fueling
Certificate Number: 05376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Hazardous waste (includes used oil)
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Hazardous waste (includes used oil)
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Emergency generator fuel
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Emergency generator fuel
Certificate Number: 05376
Last Inspected: 12/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

SWEEPS UST:

Name: KAISER MEDICAL CENTER
Address: 99 MONTICELLO RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

City: SAN RAFAEL
Status: Active
Comp Number: 10182
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: B-1
SWRCB Tank Id: 21-028-010182-000001
Tank Status: A
Capacity: 1500
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: KAISER MEDICAL CENTER
Address: 99 MONTICELLO RD
City: SAN RAFAEL
Status: Active
Comp Number: 10182
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: B-1
SWRCB Tank Id: 21-028-010182-000002
Tank Status: A
Capacity: 7637
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: KAISER MEDICAL CENTER
Address: 99 MONTICELLO RD
City: SAN RAFAEL
Status: Active
Comp Number: 10182
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: B-2
SWRCB Tank Id: 21-028-010182-000003
Tank Status: A
Capacity: 7637
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

HIST UST:

Name: KAISER MEDICAL CENTER
Address: 99 MONTICELLO RD
City,State,Zip: SAN RAFAEL, CA 94903
File Number: 0002927D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002927D.pdf>
Region: STATE
Facility ID: 00000010182
Facility Type: Other
Other Type: MEDICAL CENTER
Contact Name: Not reported
Telephone: 4154992000
Owner Name: KAISER FOUNDATION HOSPITAL
Owner Address: 1924 BROADWAY
Owner City,St,Zip: OAKLAND, CA 94612
Total Tanks: 0003

Tank Num: 001
Container Num: B-1
Year Installed: 1975
Tank Capacity: 00007637
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: B-2
Year Installed: 1975
Tank Capacity: 00007637
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: E-1
Year Installed: 1975
Tank Capacity: 00007637
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 21001773
Regulated By: UTNKA
Regulated ID: 00010182
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154992130
Mail To: Not reported
Mailing Address: 99 MONTICELLO RD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

Mailing City,St,Zip: SAN RAFAEL 94903
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: 110000783929

Click Here:

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.

HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000380355
Registry ID: 110000783929
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000783929>
Name: KAISER PERMANENTE MEDICAL CENTER
Address: 99 MONTECILLO ROAD
City,State,Zip: SAN RAFAEL, CA 94903

CORTESE:

Name: KAISER MEDICAL CENTER
Address: 99 MONTECILLO RD
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100190
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE MEDICAL CENTER (Continued)

1000380355

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 Unit Name: Not reported
File Name: Active Open

X175
West
1/4-1/2
0.414 mi.
2186 ft.

KAISER MEDICAL CENTER
99 MONTECILLO
SAN RAFAEL, CA 94903
Site 2 of 2 in cluster X

LUST **S102432102**
HIST CORTESE **N/A**
CIWQS
CERS

Relative:
Higher
Actual:
72 ft.

LUST:
Name: KAISER MEDICAL CENTER
Address: 99 MONTECILLO RD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100190
Global Id: T0604100190
Latitude: 38.005851
Longitude: -122.554915
Status: Completed - Case Closed
Status Date: 08/27/1999
Case Worker: JMJ
RB Case Number: 21-0199
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0604100190
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100190
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0604100190
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER MEDICAL CENTER (Continued)

S102432102

Date: 06/17/1993
Action: Leak Discovery

Global Id: T0604100190
Action Type: Other
Date: 06/17/1993
Action: Leak Stopped

Global Id: T0604100190
Action Type: Other
Date: 06/18/1993
Action: Leak Reported

LUST:

Global Id: T0604100190
Status: Open - Case Begin Date
Status Date: 06/17/1993

Global Id: T0604100190
Status: Open - Site Assessment
Status Date: 01/05/1995

Global Id: T0604100190
Status: Completed - Case Closed
Status Date: 08/27/1999

HIST CORTESE:

edr_fname: KAISER MEDICAL CENTER
edr_fadd1: 99 MONTECILLO
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0199

CIWQS:

Name: KAISER SAN RAFAEL MEDICAL CENTER EMERGENCY DEPARTMENT EXPANSION
Address: 99 MONTECILLO ROAD
City,State,Zip: SAN RAFAEL, CA 94903
Agency: Kaiser National Facilities Services
Agency Address: 100 Smith Ranch Road Capital Projects Suite 200, San Rafael, CA 94903
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C364992
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/09/2012
Termination Date: 09/01/2015
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER MEDICAL CENTER (Continued)

S102432102

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.001769
Longitude: -122.331649

Name: KAISER PERMANENTE SAN RAFAEL PARKING GARAGE
Address: 99 MONTECILLO
City,State,Zip: SAN RAFAEL, CA 94903
Agency: Kasier Foundation Hospitals
Agency Address: 111 Smith Ranch Road, San Rafael, CA 94903
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 21C361456
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/19/2011
Termination Date: 08/30/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.00474
Longitude: -122.55554

CERS:

Name: KAISER MEDICAL CENTER
Address: 99 MONTECILLO RD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 241547
CERS ID: T0604100190
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER MEDICAL CENTER (Continued)

S102432102

Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

176
NNE
1/4-1/2
0.488 mi.
2577 ft.

TESTA PLUMBING
4244 REDWOOD HWY
SAN RAFAEL, CA 94903

LUST S104162588
Cortese N/A
HIST CORTESE
CERS

Relative:
Lower
Actual:
22 ft.

LUST:
Name: TESTA PLUMBING
Address: 4244 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100294
Global Id: T0604100294
Latitude: 38.012945
Longitude: -122.541148
Status: Completed - Case Closed
Status Date: 10/18/1996
Case Worker: JMJ
RB Case Number: 21-0312
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0604100294
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100294
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0604100294
Action Type: ENFORCEMENT
Date: 10/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTA PLUMBING (Continued)

S104162588

Action: Closure/No Further Action Letter

Global Id: T0604100294
Action Type: Other
Date: 09/26/1995
Action: Leak Discovery

Global Id: T0604100294
Action Type: Other
Date: 09/26/1995
Action: Leak Stopped

Global Id: T0604100294
Action Type: Other
Date: 09/26/1995
Action: Leak Reported

Global Id: T0604100294
Action Type: REMEDIATION
Date: 03/01/2002
Action: Not reported

LUST:

Global Id: T0604100294
Status: Open - Case Begin Date
Status Date: 09/26/1995

Global Id: T0604100294
Status: Completed - Case Closed
Status Date: 10/18/1996

LUST REG 2:

Region: 2
Facility Id: 21-0312
Facility Status: Case Closed
Case Number: 21-0312
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: TESTA PLUMBING
Address: 4244 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTA PLUMBING (Continued)

S104162588

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: active
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: Active Open

HIST CORTESE:

edr_fname: TESTA PLUMBING
edr_fadd1: 4244 REDWOOD
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0312

CERS:

Name: TESTA PLUMBING
Address: 4244 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 228753
CERS ID: T0604100294
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y177 **FAIRCHILD CAMERA & INSTRUMENT**
NNE **4300 REDWOOD HWY**
1/2-1 **SAN RAFAEL, CA 94903**
0.572 mi.
3018 ft. **Site 1 of 2 in cluster Y**

SEMS-ARCHIVE **1000354465**
CORRACTS **CAD009144619**
RCRA-TSDF
HIST UST
RCRA NonGen / NLR
FINDS
ECHO
HWP

Relative:
Lower

Actual:
24 ft.

SEMS Archive:
 Site ID: 0903275
 EPA ID: CAD009144619
 Name: FAIRCHILD CAMERA & INSTRUMENT
 Address: 4300 REDWOOD HWY
 Address 2: Not reported
 City,State,Zip: SAN RAFAEL, CA 94903
 Cong District: 06
 FIPS Code: 06041
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
 Region: 09
 Site ID: 0903275
 EPA ID: CAD009144619
 Site Name: FAIRCHILD CAMERA & INSTRUMENT
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-01-23 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0903275
 EPA ID: CAD009144619
 Site Name: FAIRCHILD CAMERA & INSTRUMENT
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1990-06-01 04:00:00
 Qual: D
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0903275
 EPA ID: CAD009144619
 Site Name: FAIRCHILD CAMERA & INSTRUMENT
 NPL: N
 FF: N
 OU: 00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-07-28 04:00:00
Finish Date: 1989-07-28 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: FAIRCHILD CAMERA & INSTRUMENT
Address: 4300 REDWOOD HWY
Address 2: Not reported
EPA ID: CAD009144619
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: FAIRCHILD CAMERA & INSTRUMENT
Address: 4300 REDWOOD HWY
Address 2: Not reported
EPA ID: CAD009144619
Area Name: ENTIRE FACILITY
Corrective Action: DEFERRAL TO ANOTHER AGENCY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: FAIRCHILD CAMERA & INSTRUMENT
Address: 4300 REDWOOD HWY
Address 2: Not reported
EPA ID: CAD009144619
Area Name: ENTIRE FACILITY
Corrective Action: PA OR CERCLA INSPECTION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: FAIRCHILD CAMERA & INSTRUMENT
Address: 4300 REDWOOD HWY
Address 2: Not reported
EPA ID: CAD009144619
Area Name: ENTIRE FACILITY
Corrective Action: NCAPS RANKING/PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Name: FAIRCHILD CAMERA & INSTRUMENT
 Address: 4300 REDWOOD HWY
 Address 2: Not reported
 EPA ID: CAD009144619
 Area Name: ENTIRE FACILITY
 Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-07-25 00:00:00.0
 Handler Name: FAIRCHILD CAMERA & INSTRUMENT
 Handler Address: 4300 REDWOOD HWY
 Handler City,State,Zip: SAN RAFAEL, CA 94903
 EPA ID: CAD009144619
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 4300 REDWOOD HWY
 Contact City,State,Zip: SAN RAFAEL, CA 94903
 Contact Telephone: 415-479-8000
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Permitting Activities, Corrective Action Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 4300 REDWOOD HWY
 Mailing City,State,Zip: SAN RAFAEL, CA 94903
 Owner Name: FAIRCHILD, A SCHLUMBERGER CO
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
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MAP FINDINGS

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FAIRCHILD, A SCHLUMBERGER CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4300 REDWOOD HWY
Owner/Operator City,State,Zip:	SAN RAFAEL, CA 94903
Owner/Operator Telephone:	415-479-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-07-25 00:00:00.0
Handler Name:	FAIRCHILD CAMERA & INSTRUMENT

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MAP FINDINGS

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Date Violation was Determined: 1988-01-27 00:00:00.0
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1989-03-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-02-27 00:00:00.0
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1989-03-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure

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Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1988-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-27 00:00:00.0

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EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

HIST UST:

Name: FAIRCHILD CAMERA AND INSTRUMEN
Address: 4300 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000035373
Facility Type: Not reported
Other Type: Not reported
Contact Name: RICHARD BOHNET
Telephone: 4154798000
Owner Name: FAIRCHILD CAMERA AND INSTRUMEN
Owner Address: 464 ELLIS ST.
Owner City,St,Zip: MT. VIEW, CA 94042
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1960
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: #2
Year Installed: 1960
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Sensor Instrument

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-07-25 00:00:00.0
Handler Name: FAIRCHILD CAMERA & INSTRUMENT
Handler Address: 4300 REDWOOD HWY
Handler City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAD009144619
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 4300 REDWOOD HWY
Contact City,State,Zip: SAN RAFAEL, CA 94903
Contact Telephone: 415-479-8000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Permitting Activities, Corrective Action Activities
State District Owner: CA

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

State District:	2
Mailing Address:	4300 REDWOOD HWY
Mailing City,State,Zip:	SAN RAFAEL, CA 94903
Owner Name:	FAIRCHILD, A SCHLUMBERGER CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FAIRCHILD, A SCHLUMBERGER CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4300 REDWOOD HWY
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94903
Owner/Operator Telephone: 415-479-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-07-25 00:00:00.0
Handler Name: FAIRCHILD CAMERA & INSTRUMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

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Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-27 00:00:00.0
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1988-02-27 00:00:00.0

Actual Return to Compliance Date: 1989-06-14 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 1989-03-22 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: R9

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1988-02-02 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: Not reported

Scheduled Compliance Date: Not reported

Date of Request: Not reported

Date Response Received: Not reported

Request Agency: Not reported

Former Citation: Not reported

Evaluation Date: 1988-01-27 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-06-14 00:00:00.0
Scheduled Compliance Date: Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-06-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

FINDS:

Registry ID: 110000609333

Click Here:

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: 1000354465
Registry ID: 110000609333
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000609333>
Name: FAIRCHILD CAMERA & INSTRUMENT
Address: 4300 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 94903

HWP:

EPA ID: CAD009144619
Name: FAIRCHILD SEMICONDUCTOR CORP
Address: 4300 REDWOOD HWY
Cleanup Status: CLOSED
Latitude: 38.01401
Longitude: -122.5407
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 02
Assembly District: 10
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 31-35%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 03/01/1983

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 07/19/1988

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 02/09/1983

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 08/02/1982

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 07/19/1983

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-07-19 00:00:00
Type: Not reported
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 07/19/1983

Closure:

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 02/14/1989

EPA ID: CAD009144619
Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/03/1988

Alias:

EPA ID: CAD009144619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD CAMERA & INSTRUMENT (Continued)

1000354465

Facility Type: Historical - Non-Operating
Facility Name: FAIRCHILD SEMICONDUCTOR CORP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000609333

Y178
NNE
1/2-1
0.572 mi.
3018 ft.
Relative:
Lower
Actual:
24 ft.

FORMER FAIRCHILD SEMICONDUCTOR
4300 REDWOOD HIGHWAY
SAN RAFAEL, CA 94901
Site 2 of 2 in cluster Y

ENVIROSTOR S101481138
CPS-SLIC N/A
HIST UST
DEED
Cortese
ENF
HIST CORTESE
CERS

ENVIROSTOR:
Name: FAIRCHILD DISCRETE DIVISION
Address: 4300 REDWOOD HIGHWAY
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21360001
Status: Refer: RWQCB
Status Date: 11/09/1989
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.01406
Longitude: -122.5407
APN: 15551024
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 15551024
Alias Type: APN
Alias Name: 21360001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED RWQCB FILE: 5/7/82 LETTER - GROUNDWATER CONTAMINATION / WASTE PLUME ON SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: SITE IS PENDING RWQCB ACTION RELATIVE TO THE WASTE PLUME IDENTIFIED ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1997
Comments: Other agency files document releases of VOCs and metals to soil and groundwater. Corrective action is being conducted under the Regional Water Quality Control Board's oversight. Therefore, no further action is recommended by DTSC.

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

Name: FAIRCHILD SEMICONDUCTOR CORP
Address: 4300 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 949030000
Facility ID: 80001607
Status: Refer: RWQCB
Status Date: 05/10/2011
Site Code: 600236
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 10
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.01401
Longitude: -122.5407
APN: 15551024
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Confirmed COC: Trichloroethylene (TCE Vinyl chloride Chloroform 1,1-Dichloroethylene
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes
Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes
Trichloroethylene (TCE Chloroform 1,1-Dichloroethylene Vinyl chloride

Potential Description: AQUI, CSS, SOIL

Alias Name: Diamond ShamRock Corp.
Alias Type: Alternate Name
Alias Name: 15551024
Alias Type: APN
Alias Name: CAD009144619
Alias Type: EPA Identification Number
Alias Name: 110000609333
Alias Type: EPA (FRS #)
Alias Name: SL20232850
Alias Type: GeoTracker Global ID
Alias Name: 600236
Alias Type: Project Code (Site Code)
Alias Name: 80001607
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/1984
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 04/23/1997
Comments: RCRA Facility Assessment Completed 4/30/1997

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 08/11/1988
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2001
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2001
Comments: Received.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 04/16/2001
Comments: Received.

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

CPS-SLIC:

Name: FORMER FAIRCHILD SEMICONDUCTOR
Address: 4300 REDWOOD HIGHWAY
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 03/01/2005
Global Id: SL20232850
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.0147441527282
Longitude: -122.539744377136
Case Type: Cleanup Program Site
Case Worker: KDK
Local Agency: Not reported
RB Case Number: 21S0001
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Surface water
Potential Contaminants of Concern: Not reported
Site History: In 1960, Fairchild Semiconductor Corporation (Fairchild) constructed a semiconductor manufacturing facility at the Site. Fairchild occupied the property until 1988 when manufacturing operations at the Site were discontinued. In 1995, the facility was demolished and the Site remained unoccupied until 2004. In 2001, 4300 Redwood Road Venture, LLC (Redwood Venture) purchased the property. Redwood Venture began construction of new commercial buildings at the Site in 2003 and completed the redevelopment in 2005. The Site currently contains 16 commercial buildings for offices and warehouses. In 1982, Fairchild began soil and groundwater investigations at the Site and discovered that soil and groundwater at the Site were impacted by volatile organic compounds (VOCs). The primary VOCs found were trichloroethene, 1,2-dichloroethene, and vinyl chloride. In 1984, an underground slurry wall was constructed around the perimeter of the Site to contain the groundwater. Approximately 1,500 cubic yards of soil were excavated from the Site. In 1985, a groundwater extraction and treatment system (GWETS) was installed. In 1989, two groundwater extraction trenches and a new treatment system consisting of six granular activated carbon (GAC) vessels were installed. The new GWETS was put into operation in 1989 and has been in operation since then. A final remedial action plan (FRAP) for the Site was submitted to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Water Board in 2000. The Water Board approved the FRAP and issued Final Site Cleanup Requirements Order 00-122 in November 2000. Implementation of the final cleanup plan commenced in 2001 and was completed in March 2005 when the redevelopment of the Site was completed. Additional remedial measures that were implemented included shallow soil excavation and removal to a landfill, installation of drainage layers, installation of vapor barriers beneath all buildings, institutional control of property use (including land use restriction), installation of a sub-slab depressurization system and soil venting pipelines. Groundwater and air quality at the Site are monitored regularly. Based on these monitoring data, the Site cleanup programs are performing as designed. Human health and nearby Gallinas Creek the Site are not at risk.

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name:	FAIRCHILD CAMERA AND INSTRUMEN
Address:	4300 REDWOOD HIGHWAY
City,State,Zip:	SAN RAFAEL, CA 94903
File Number:	00029207
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029207.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:](#)

DEED:

Name:	FORMER FAIRCHILD SEMICONDUCTOR
Address:	4300 REDWOOD HIGHWAY
City,State,Zip:	SAN RAFAEL, CA 94901
Envirostor ID:	SL20232850
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - VERIFICATION MONITORING
Agency:	SWRCB
Covenant Uploaded:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Deed Date(s): 07/10/2001
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: FAIRCHILD-4300 REDWOOD
Address: 4300 REDWOOD
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Envirostor Id: Not reported
Global 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
Region 2: 2
WID Id: 2 215121N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FAIRCHILD-4300 REDWOOD
Address: 4300 REDWOOD
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Envirostor Id: Not reported
Global 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
Region 2: 2
WID Id: 2 215121N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: FAIRCHILD-4300 REDWOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Address: 4300 REDWOOD
City,State,Zip: SAN RAFAEL, CA
Region: 2
Facility Id: 224071
Agency Name: Schlumberger Technology Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 215121N01
Reg Measure Id: 162047
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225663
Region:	2
Order / Resolution Number:	R2-2000-0122
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/29/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 215121N01
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FAIRCHILD-4300 REDWOOD
Address:	4300 REDWOOD
City,State,Zip:	SAN RAFAEL, CA
Region:	2
Facility Id:	224071
Agency Name:	Schlumberger Technology Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 215121N01
Reg Measure Id:	162047
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222151
Region:	2
Order / Resolution Number:	97-115
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/17/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 215121N01
Description:	CAO-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FAIRCHILD-4300 REDWOOD
Address:	4300 REDWOOD
City,State,Zip:	SAN RAFAEL, CA
Region:	2
Facility Id:	224071
Agency Name:	Schlumberger Technology Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 215121N01
Reg Measure Id:	162047
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 219415
Region: 2
Order / Resolution Number: 84-075
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 10/17/1984
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 215121N01
Description: SCR-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FAIRCHILD SEMICONDUCTOR CORP.
Address: 4300 REDWOOD
City,State,Zip: SAN RAFAEL, CA
Region: 2
Facility Id: 225646
Agency Name: RMT Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21S0001
Reg Measure Id:	169414
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238104
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/06/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	9/7/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21S0001
Description:	Time Extension for Payment
Program:	UST
Latest Milestone Completion Date:	9/7/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FAIRCHILD SEMICONDUCTOR CORP.
Address:	4300 REDWOOD
City,State,Zip:	SAN RAFAEL, CA
Region:	2
Facility Id:	225646
Agency Name:	RMT Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21S0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Reg Measure Id: 169414
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237068
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 06/05/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 21S0001
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-FAIRCHILD-4300 REDWOO
edr_fadd1: 4300 REDWOOD
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Facility County Code: 21
Reg By: WBC&D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FAIRCHILD SEMICONDUCTOR (Continued)

S101481138

Reg Id: 2 215121N01

CERS:

Name: FAIRCHILD SEMICONDUCTOR CORP
Address: 4300 REDWOOD HWY
City,State,Zip: SAN RAFAEL, CA 949030000
Site ID: 214351
CERS ID: CAD009144619
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: MYRON HANKINS
Entity Title: Not reported
Affiliation Address: 5080 CALIFORNIA AVENUE, SUITE 400
Affiliation City: BAKERSFIELD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93309
Affiliation Phone: 6618644730

Affiliation Type Desc: Facility Owner
Entity Name: SCHLUMBERGER TECHNOLOGY CORP
Entity Title: Not reported
Affiliation Address: 225 SCHLUMBERGER DR
Affiliation City: SUGAR LAND
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 774783156
Affiliation Phone: 2812854747

179
ESE
1/2-1
0.811 mi.
4283 ft.

MARINE CORPS RESERVE CENTER
153 MADISON AVE
SAN RAFAEL, CA 94903

ENVIROSTOR S100179433
LUST N/A
Cortese
Notify 65
CERS

Relative:
Lower
Actual:
34 ft.

ENVIROSTOR:

Name: MARINE CORPS RESERVE TRAINING CENTER
Address: 153 MADISON AVE.
City,State,Zip: SAN RAFAEL, CA 94903
Facility ID: 21920002
Status: Refer: Other Agency
Status Date: 06/23/1994
Site Code: 200331
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.00136
Longitude: -122.5276
APN: 17927014
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA NATIONAL GUARD
Alias Type: Alternate Name
Alias Name: CALIFORNIA NATIONAL GUARD
Alias Type: Alternate Name
Alias Name: NAVY RADIO TRAINING CENTER
Alias Type: Alternate Name
Alias Name: US MARINE TRAINING CENTER
Alias Type: Alternate Name
Alias Name: 17927014
Alias Type: APN
Alias Name: T0604100072
Alias Type: GeoTracker Global ID
Alias Name: 200331
Alias Type: Project Code (Site Code)
Alias Name: 21920002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/1992
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

LUST:

Name: MARINE CORPS RESERVE CENTER
Address: 153 MADISON AVE
City,State,Zip: SAN RAFAEL, CA 94903
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100072
Global Id: T0604100072
Latitude: 38.001334
Longitude: -122.527652
Status: Completed - Case Closed
Status Date: 03/20/2009
Case Worker: REL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

RB Case Number: 21-0075
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100072
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100072
Action Type: RESPONSE
Date: 02/11/2009
Action: Email Correspondence

Global Id: T0604100072
Action Type: RESPONSE
Date: 02/28/1990
Action: Unauthorized Release Form

Global Id: T0604100072
Action Type: RESPONSE
Date: 12/01/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 05/20/1991
Action: Tank Removal Workplan

Global Id: T0604100072
Action Type: RESPONSE
Date: 02/13/1991
Action: Preliminary Site Assessment Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 01/28/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 03/18/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 01/25/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

Action: Unauthorized Release Form

Global Id: T0604100072
Action Type: RESPONSE
Date: 12/18/1991
Action: Soil and Water Investigation Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 03/11/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 11/15/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 01/10/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 01/09/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 01/21/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 07/02/1990
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 12/01/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100072
Action Type: RESPONSE
Date: 11/13/1990
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 06/03/1991
Action: Other Report / Document

Global Id: T0604100072
Action Type: RESPONSE
Date: 05/28/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

Global Id:	T0604100072
Action Type:	RESPONSE
Date:	11/13/1990
Action:	Other Report / Document
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	04/06/1990
Action:	Other Report / Document
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	01/02/1992
Action:	Conceptual Site Model
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	11/16/1990
Action:	Other Report / Document
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	12/19/1999
Action:	Other Report / Document
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	03/18/1991
Action:	Other Report / Document
Global Id:	T0604100072
Action Type:	ENFORCEMENT
Date:	01/03/1992
Action:	Staff Letter
Global Id:	T0604100072
Action Type:	RESPONSE
Date:	07/14/1989
Action:	Unauthorized Release Form
Global Id:	T0604100072
Action Type:	Other
Date:	07/14/1989
Action:	Leak Discovery
Global Id:	T0604100072
Action Type:	Other
Date:	01/09/1991
Action:	Leak Stopped
Global Id:	T0604100072
Action Type:	Other
Date:	07/14/1989
Action:	Leak Reported
Global Id:	T0604100072
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

Date: 01/09/1991
Action: Excavation

Global Id: T0604100072
Action Type: ENFORCEMENT
Date: 03/20/2009
Action: Closure/No Further Action Letter

Global Id: T0604100072
Action Type: ENFORCEMENT
Date: 03/26/2009
Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0604100072
Status: Open - Case Begin Date
Status Date: 07/14/1989

Global Id: T0604100072
Status: Open - Site Assessment
Status Date: 01/03/1995

Global Id: T0604100072
Status: Completed - Case Closed
Status Date: 03/20/2009

LUST REG 2:

Region: 2
Facility Id: 21-0075
Facility Status: Preliminary site assessment underway
Case Number: 59
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/3/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: MARINE CORPS RESERVE CENTER
Address: 153 MADISON AVE
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100072
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE CORPS RESERVE CENTER (Continued)

S100179433

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
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: Active Open

NOTIFY 65:

Name: MARINE CORPS RESERVE CENTER
Address: 153 MADISON
City,State,Zip: SAN RAFAEL, CA 92691
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: MARINE CORPS RESERVE CENTER
Address: 153 MADISON AVE
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 255772
CERS ID: T0604100072
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

180
NNE
1/2-1
0.834 mi.
4403 ft.

RICH ELECTRIC
110 CARLOS DR
SAN RAFAEL, CA 94901

LUST **U000058140**
HIST UST **N/A**
HIST CORTESE
Notify 65

Relative:
Lower
Actual:
17 ft.

LUST:

Name: RICH ELECTRIC
Address: 110 CARLOS DR
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100172
Global Id: T0604100172
Latitude: 38.0164537
Longitude: -122.5356127
Status: Completed - Case Closed
Status Date: 11/03/1995
Case Worker: JMJ
RB Case Number: 21-0181
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100172
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100172
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100172
Action Type: ENFORCEMENT
Date: 11/01/1995
Action: Closure/No Further Action Letter

Global Id: T0604100172
Action Type: ENFORCEMENT
Date: 11/01/1995
Action: Closure/No Further Action Letter

Global Id: T0604100172
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH ELECTRIC (Continued)

U000058140

Date: 08/15/1989
Action: Leak Discovery

Global Id: T0604100172
Action Type: Other
Date: 08/15/1989
Action: Leak Stopped

Global Id: T0604100172
Action Type: Other
Date: 05/25/1989
Action: Leak Reported

LUST:

Global Id: T0604100172
Status: Open - Case Begin Date
Status Date: 05/25/1989

Global Id: T0604100172
Status: Open - Site Assessment
Status Date: 04/09/1993

Global Id: T0604100172
Status: Completed - Case Closed
Status Date: 11/03/1995

LUST REG 2:

Region: 2
Facility Id: 21-0181
Facility Status: Case Closed
Case Number: 56
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/9/1993
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Name: RICH ELECTRIC INC
Address: 110 CARLOS DRIVE
City, State, Zip: SAN RAFAEL, CA 94903
File Number: 00029356
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029356.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICH ELECTRIC (Continued)

U000058140

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

edr_fname: RICH ELECTRIC
edr_fadd1: 110 CARLOS
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0181

NOTIFY 65:

Name: RICH ELECTRIC
Address: 110 CARLOS
City,State,Zip: SAN RAFAEL, CA 92691
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
LARKSPUR	S124544910	SOKAN OIL, INC.	2070 REDWOOD HIGHWAY	94903	LUST, Cortese, HWTS

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
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: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	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: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 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 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: 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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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: No Update Planned

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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
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: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	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: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

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: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
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: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
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: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	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: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	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: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	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: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
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: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: No Update Planned

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	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	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	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: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	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: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	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: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

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: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

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: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/20/2021
	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: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	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: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

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: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
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 [CALSTES]. 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: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
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: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/19/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/19/2021	Telephone: 866-794-4977
Date Made Active in Reports: 08/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/13/2021
	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: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	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: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 73

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
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: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	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: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

NORTHGATE TOWN SQUARE
5800 NORTHGATE DRIVE
SAN RAFAEL, CA 94903

TARGET PROPERTY COORDINATES

Latitude (North):	38.005129 - 38° 0' 18.46"
Longitude (West):	122.543804 - 122° 32' 37.69"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	540051.1
UTM Y (Meters):	4206276.5
Elevation:	38 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602156 NOVATO, CA
Version Date:	2012
South Map:	5640194 SAN RAFAEL, 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).

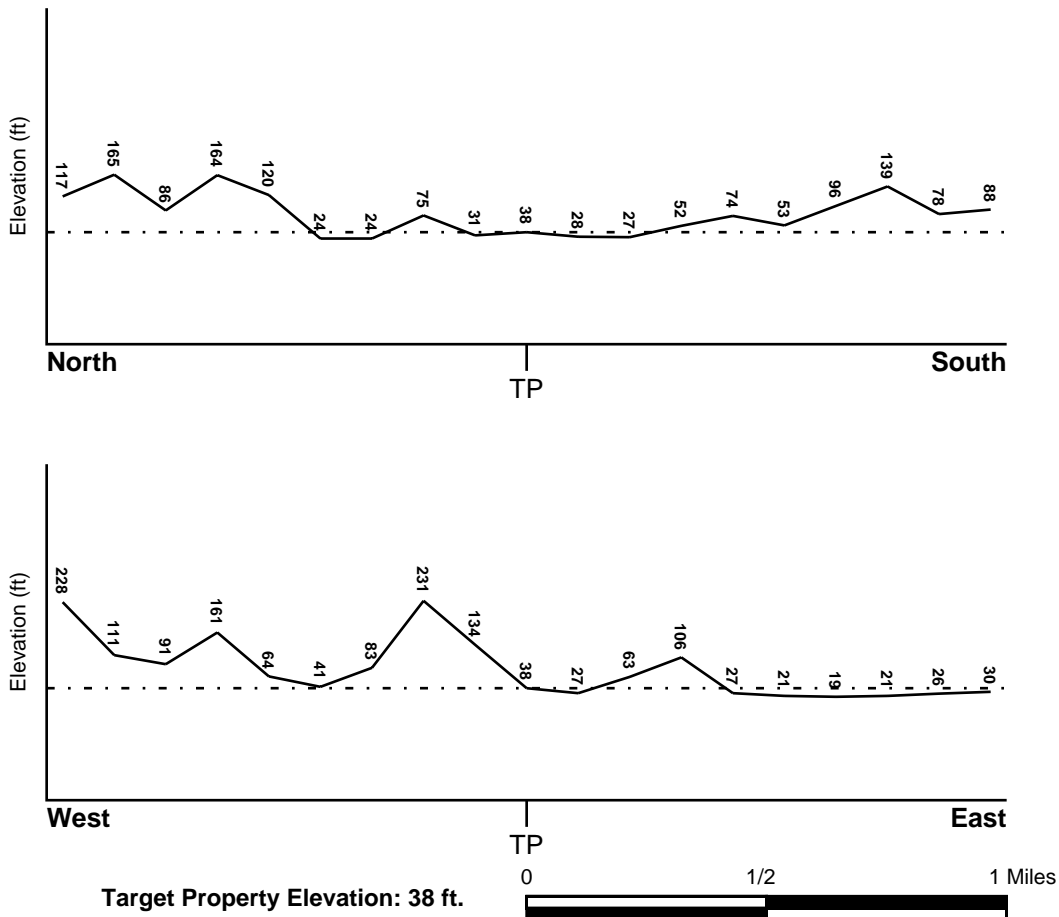
TOPOGRAPHIC INFORMATION

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 SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06041C0293D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06041C0294D	FEMA FIRM Flood data
06041C0457D	FEMA FIRM Flood data
06041C0456E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOVATO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
C38	1/4 - 1/2 Mile North	SW
C39	1/4 - 1/2 Mile North	Varies
C40	1/4 - 1/2 Mile North	NW
42	1/4 - 1/2 Mile NNW	Not Reported
43	1/4 - 1/2 Mile NNE	W
44	1/2 - 1 Mile West	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
45	1/2 - 1 Mile ESE	E
46	1/2 - 1 Mile NNE	Not Reported
47	1/2 - 1 Mile NNE	NE
D48	1/2 - 1 Mile NNE	NW
D49	1/2 - 1 Mile NNE	Not Reported
D50	1/2 - 1 Mile NNE	Varies
51	1/2 - 1 Mile ESE	W
1G	1/2 - 1 Mile NNE	Not Reported
2G	1/2 - 1 Mile NNE	NW
3G	1/2 - 1 Mile NNE	Varies
4G	1/2 - 1 Mile NNE	NE
5G	1/2 - 1 Mile NNE	Not Reported
6G	1/4 - 1/2 Mile NNE	W
7G	1/4 - 1/2 Mile NNW	Not Reported
9G	1/4 - 1/2 Mile North	NW
10G	1/4 - 1/2 Mile North	Varies
11G	1/4 - 1/2 Mile North	SW
12G	1/2 - 1 Mile West	Not Reported
13G	1/2 - 1 Mile ESE	W
14G	1/2 - 1 Mile ESE	E

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

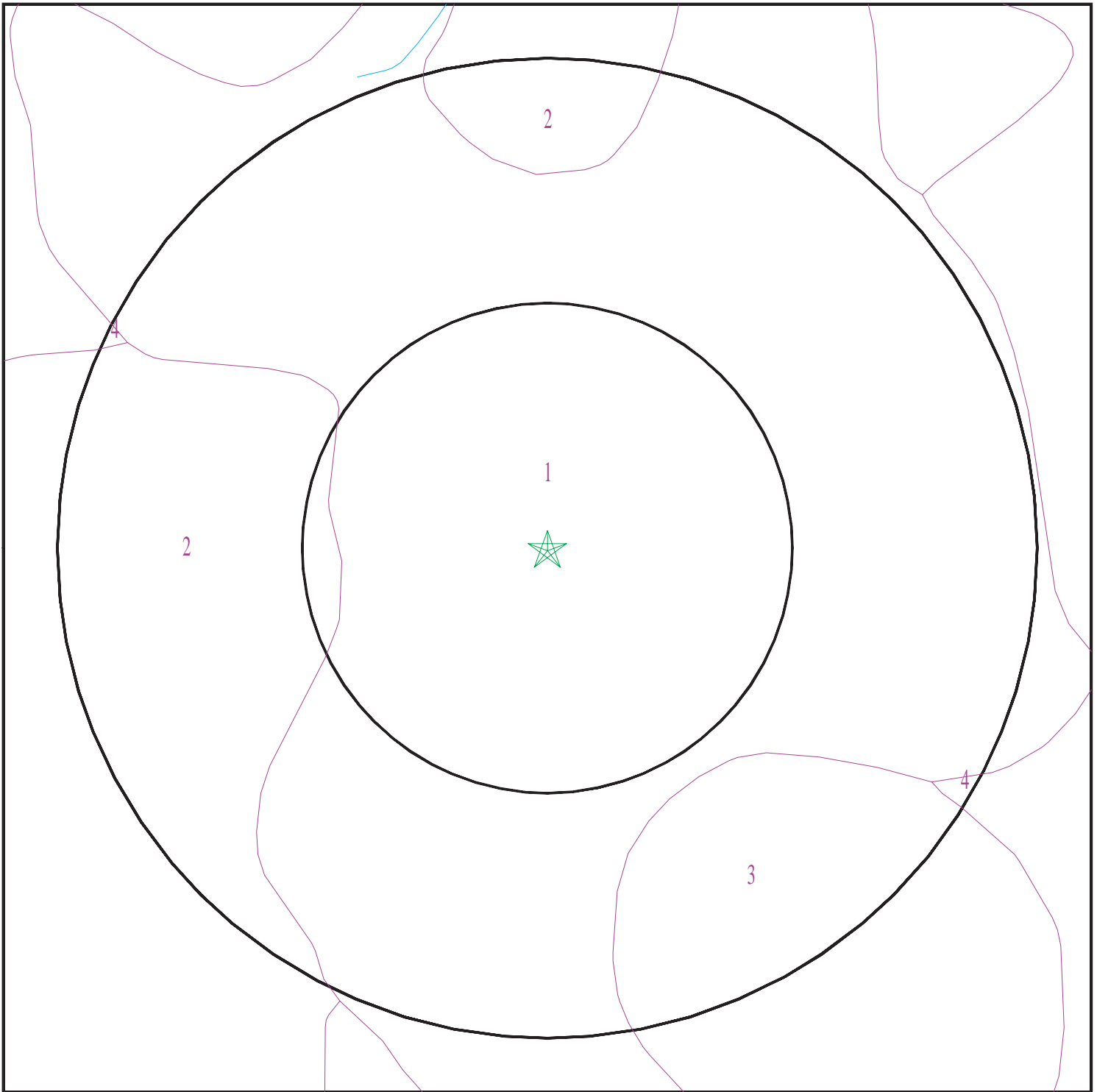
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

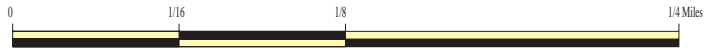
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6628473.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
San Rafael CA 94903
LAT/LONG: 38.005129 / 122.543804

CLIENT: Roux Associates Inc
CONTACT: Emma Totsubo
INQUIRY #: 6628473.2s
DATE: August 20, 2021 9:40 am

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: URBAN LAND

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Partially 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: SAURIN

Soil Surface Texture: clay loam

Hydrologic Group: Not reported

Soil Drainage Class:
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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: SAURIN

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: XERORTHENTS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

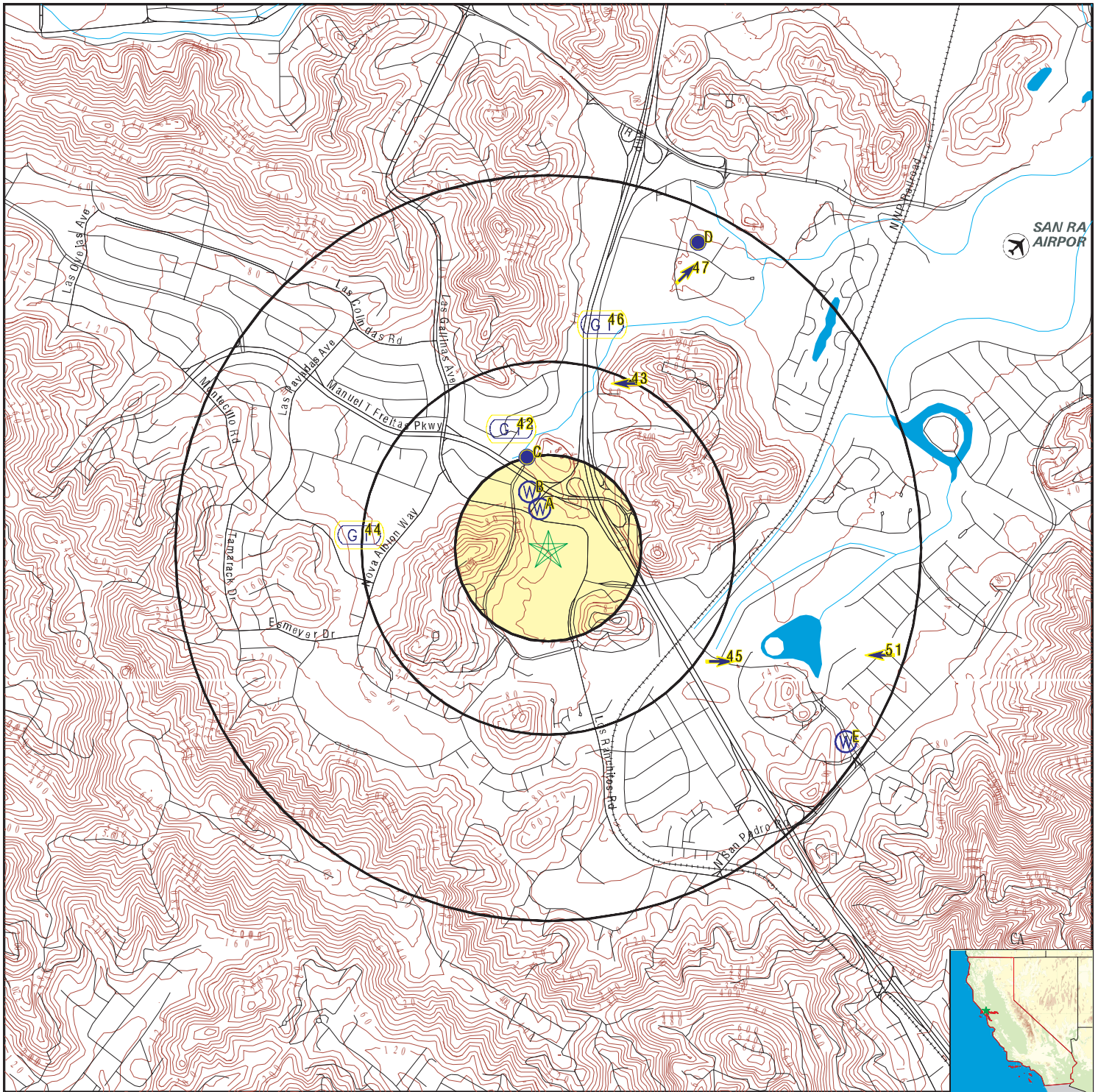
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CAEDF0000065402	0 - 1/8 Mile North
A2	CAEDF0000050872	0 - 1/8 Mile North
A3	CAEDF0000101748	0 - 1/8 Mile North
A4	CAEDF0000056905	0 - 1/8 Mile NNW
A5	CAEDF0000046454	0 - 1/8 Mile NNW
A6	CAEDF0000072533	0 - 1/8 Mile North
A7	CAEDF0000108406	0 - 1/8 Mile NNW
A8	CAEDF0000016836	0 - 1/8 Mile NNW
A9	CAEDF0000135644	0 - 1/8 Mile North
A10	CAEDF0000088592	0 - 1/8 Mile NNW
A11	CAEDF0000106553	0 - 1/8 Mile North
A12	CAEDF0000142287	0 - 1/8 Mile NNW
A13	CAEDF0000077785	0 - 1/8 Mile NNW
A14	CAEDF0000111272	0 - 1/8 Mile NNW
A15	CAEDF0000102878	0 - 1/8 Mile NNW
A16	CAEDF0000031430	0 - 1/8 Mile North
A17	CAEDF0000097840	0 - 1/8 Mile North
A18	CAEDF0000104175	1/8 - 1/4 Mile NNW
A19	CAEDF0000086270	1/8 - 1/4 Mile North
A20	CAEDF0000066339	1/8 - 1/4 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

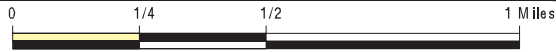
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A21	CAEDF0000126285	1/8 - 1/4 Mile NNW
A22	CAEDF0000055434	1/8 - 1/4 Mile NNW
A23	CAEDF0000113198	1/8 - 1/4 Mile NNW
A24	CAEDF0000077866	1/8 - 1/4 Mile NNW
B25	CAEDF0000128023	1/8 - 1/4 Mile NNW
B26	CAEDF0000012074	1/8 - 1/4 Mile NNW
B27	CAEDF0000064408	1/8 - 1/4 Mile NNW
B28	CAEDF0000017073	1/8 - 1/4 Mile North
B29	CAEDF0000101712	1/8 - 1/4 Mile NNW
B30	CAEDF0000113905	1/8 - 1/4 Mile NNW
B31	CAEDF0000093216	1/8 - 1/4 Mile NNW
C32	CAEDF0000140421	1/8 - 1/4 Mile NNW
C33	CAEDF0000017391	1/8 - 1/4 Mile NNW
C34	CAEDF0000112853	1/8 - 1/4 Mile NNW
C35	CAEDF0000012280	1/8 - 1/4 Mile NNW
C36	CAEDF0000131223	1/8 - 1/4 Mile NNW
C37	CAEDF0000005566	1/8 - 1/4 Mile NNW
E52	CAEDF0000061969	1/2 - 1 Mile ESE
E53	CAEDF0000061380	1/2 - 1 Mile ESE
E54	CAEDF0000031357	1/2 - 1 Mile ESE
E55	CAEDF0000045104	1/2 - 1 Mile ESE
E56	CAEDF0000037281	1/2 - 1 Mile ESE
E57	CAEDF0000018975	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6628473.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Northgate Town Square
 ADDRESS: 5800 Northgate Drive
 San Rafael CA 94903
 LAT/LONG: 38.005129 / 122.543804

CLIENT: Roux Associates Inc
 CONTACT: Emma Totsubo
 INQUIRY #: 6628473.2s
 DATE: August 20, 2021 9:40 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000065402

Well ID: T0604100047-EA13 Well Type: MONITORING
 Source: EDF Other Name: EA13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA13

A2
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000050872

Well ID: T0604100047-EA14 Well Type: MONITORING
 Source: EDF Other Name: EA14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA14

A3
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000101748

Well ID: T0604100047-EA15 Well Type: MONITORING
 Source: EDF Other Name: EA15
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA15

A4
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000056905

Well ID: T0604100047-EA12 Well Type: MONITORING
 Source: EDF Other Name: EA12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000046454

Well ID:	T0604100047-EA3	Well Type:	MONITORING
Source:	EDF	Other Name:	EA3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA3		

A6
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000072533

Well ID:	T0604100047-EA8	Well Type:	MONITORING
Source:	EDF	Other Name:	EA8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA8		

A7
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000108406

Well ID:	T0604100047-EA5	Well Type:	MONITORING
Source:	EDF	Other Name:	EA5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA5		

A8
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000016836

Well ID:	T0604100047-EA2	Well Type:	MONITORING
Source:	EDF	Other Name:	EA2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000135644

Well ID:	T0604100047-EA4	Well Type:	MONITORING
Source:	EDF	Other Name:	EA4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA4		

A10
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000088592

Well ID:	T0604100047-EA1	Well Type:	MONITORING
Source:	EDF	Other Name:	EA1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA1		

A11
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000106553

Well ID:	T0604100126-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100126&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100126&assigned_name=MW-1		

A12
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000142287

Well ID:	T0604100047-EA16	Well Type:	MONITORING
Source:	EDF	Other Name:	EA16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000077785

Well ID:	T0604100047-EA7	Well Type:	MONITORING
Source:	EDF	Other Name:	EA7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA7		

A14
NNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000111272

Well ID:	T0604100047-EA11	Well Type:	MONITORING
Source:	EDF	Other Name:	EA11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA11		

A15
NNW
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000102878

Well ID:	T0604100047-EA9	Well Type:	MONITORING
Source:	EDF	Other Name:	EA9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA9		

A16
North
0 - 1/8 Mile
Lower

CA WELLS CAEDF0000031430

Well ID:	T0604100126-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100126&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100126&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
North
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000097840

Well ID: T0604100126-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100126&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100126&assigned_name=MW-4

A18
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000104175

Well ID: T0604100157-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-2

A19
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000086270

Well ID: T0604100126-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100126&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100126&assigned_name=MW-3

A20
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000066339

Well ID: T0604141609-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604141609&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604141609&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A21
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000126285

Well ID:	T0604141609-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604141609&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604141609&assigned_name=MW-2		

A22
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000055434

Well ID:	T0604100047-EA10	Well Type:	MONITORING
Source:	EDF	Other Name:	EA10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100047&assigned_name=EA10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100047&assigned_name=EA10		

A23
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000113198

Well ID:	T0604100157-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-1		

A24
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000077866

Well ID:	T0604100157-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B25
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000128023

Well ID:	T0604141609-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604141609&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604141609&assigned_name=MW-1		

B26
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000012074

Well ID:	T0604100157-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-4		

B27
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000064408

Well ID:	T0604100157-MW-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-7A		

B28
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000017073

Well ID:	T0604100157-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B29
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000101712

Well ID:	T0604100157-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-6		

B30
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000113905

Well ID:	T0604100157-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-8		

B31
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000093216

Well ID:	T0604100157-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100157&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100157&assigned_name=MW-9		

C32
NNW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000140421

Well ID:	T0604100257-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C33
NNW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000017391

Well ID:	T0604100257-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-3		

C34
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000112853

Well ID:	T0604100257-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-7		

C35
NNW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000012280

Well ID:	T0604100257-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-5		

C36
NNW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000131223

Well ID:	T0604100257-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C37			CA WELLS	CAEDF000005566
NNW				
1/8 - 1/4 Mile				
Lower				
Well ID:	T0604100257-MW-6	Well Type:	MONITORING	
Source:	EDF	Other Name:	MW-6	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100257&assigned_name=MW-6&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100257&assigned_name=MW-6			

C38	Site ID:	Not Reported	AQUIFLOW	52886
North	Groundwater Flow:	SW		
1/4 - 1/2 Mile	Shallow Water Depth:	7.21		
Higher	Deep Water Depth:	12.89		
	Average Water Depth:	Not Reported		
	Date:	02/20/1996		

C39	Site ID:	Not Reported	AQUIFLOW	52885
North	Groundwater Flow:	Varies		
1/4 - 1/2 Mile	Shallow Water Depth:	0.16		
Higher	Deep Water Depth:	15.10		
	Average Water Depth:	Not Reported		
	Date:	07/30/1999		

C40	Site ID:	Not Reported	AQUIFLOW	52895
North	Groundwater Flow:	NW		
1/4 - 1/2 Mile	Shallow Water Depth:	4.5		
Higher	Deep Water Depth:	14		
	Average Water Depth:	Not Reported		
	Date:	08/06/1998		

C41	Site ID:	Not Reported	AQUIFLOW	52892
North	Groundwater Flow:	Not Reported		
1/4 - 1/2 Mile	Shallow Water Depth:	10.5		
Higher	Deep Water Depth:	19		
	Average Water Depth:	Not Reported		
	Date:	04/16/1990		

42	Site ID:	Not Reported	AQUIFLOW	50393
NNW	Groundwater Flow:	Not Reported		
1/4 - 1/2 Mile	Shallow Water Depth:	5.00		
Lower	Deep Water Depth:	12.50		
	Average Water Depth:	Not Reported		
	Date:	04/28/1999		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
43 NNE 1/4 - 1/2 Mile Higher	Site ID:	Not Reported		AQUIFLOW	52834
	Groundwater Flow:	W			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	5			
	Date:	06/1991			
44 West 1/2 - 1 Mile Higher	Site ID:	Not Reported		AQUIFLOW	52891
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	7			
	Date:	10/01/1993			
45 ESE 1/2 - 1 Mile Lower	Site ID:	21-0071		AQUIFLOW	39101
	Groundwater Flow:	E			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	8.20			
	Date:	12/19/1991			
46 NNE 1/2 - 1 Mile Lower	Site ID:	Not Reported		AQUIFLOW	52872
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	6.5			
	Deep Water Depth:	7.5			
	Average Water Depth:	Not Reported			
	Date:	04/15/1996			
47 NNE 1/2 - 1 Mile Lower	Site ID:	Not Reported		AQUIFLOW	50365
	Groundwater Flow:	NE			
	Shallow Water Depth:	6.92			
	Deep Water Depth:	7.62			
	Average Water Depth:	Not Reported			
	Date:	11/21/1994			
D48 NNE 1/2 - 1 Mile Lower	Site ID:	Not Reported		AQUIFLOW	52867
	Groundwater Flow:	NW			
	Shallow Water Depth:	4			
	Deep Water Depth:	9			
	Average Water Depth:	Not Reported			
	Date:	04/29/1995			
D49 NNE 1/2 - 1 Mile Lower	Site ID:	Not Reported		AQUIFLOW	52951
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	7.31			
	Deep Water Depth:	11.07			
	Average Water Depth:	Not Reported			
	Date:	01/05/1990			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

**D50
NNE
1/2 - 1 Mile
Lower**

Site ID: Not Reported
Groundwater Flow: Varies
Shallow Water Depth: 3.91
Deep Water Depth: 6.60
Average Water Depth: Not Reported
Date: 09/08/1995

AQUIFLOW 50379

**51
ESE
1/2 - 1 Mile
Lower**

Site ID: Not Reported
Groundwater Flow: W
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 13.5
Date: 12/18/1991

AQUIFLOW 50357

**E52
ESE
1/2 - 1 Mile
Higher**

Well ID: T0604100330-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=MW-4

CA WELLS CAEDF0000061969

**E53
ESE
1/2 - 1 Mile
Higher**

Well ID: T0604100330-TPW-1 Well Type: MONITORING
Source: EDF Other Name: TPW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=TPW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=TPW-1

CA WELLS CAEDF0000061380

**E54
ESE
1/2 - 1 Mile
Lower**

Well ID: T0604100330-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=MW-1

CA WELLS CAEDF0000031357

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E55
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045104

Well ID:	T0604100330-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=MW-5		

E56
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037281

Well ID:	T0604100330-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=MW-3		

E57
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018975

Well ID:	T0604100330-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604100330&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604100330&assigned_name=MW-2		

1G
NNE
1/2 - 1 Mile
Lower

AQUIFLOW 52951

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	7.31
Deep Water Depth:	11.07
Average Water Depth:	Not Reported
Date:	01/05/1990

2G
NNE
1/2 - 1 Mile
Lower

AQUIFLOW 52867

Site ID:	Not Reported
Groundwater Flow:	NW
Shallow Water Depth:	4
Deep Water Depth:	9
Average Water Depth:	Not Reported
Date:	04/29/1995

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 3.91 6.60 Not Reported 09/08/1995	AQUIFLOW	50379
4G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 6.92 7.62 Not Reported 11/21/1994	AQUIFLOW	50365
5G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 6.5 7.5 Not Reported 04/15/1996	AQUIFLOW	52872
6G NNE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 5 06/1991	AQUIFLOW	52834
7G NNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 5.00 12.50 Not Reported 04/28/1999	AQUIFLOW	50393
8G North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 10.5 19 Not Reported 04/16/1990	AQUIFLOW	52892
9G North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 4.5 14 Not Reported 08/06/1998	AQUIFLOW	52895

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
10G North 1/4 - 1/2 Mile Lower	Site ID:	Not Reported	AQUIFLOW	52885
	Groundwater Flow:	Varies		
	Shallow Water Depth:	0.16		
	Deep Water Depth:	15.10		
	Average Water Depth:	Not Reported		
Date:	07/30/1999			
11G North 1/4 - 1/2 Mile Lower	Site ID:	Not Reported	AQUIFLOW	52886
	Groundwater Flow:	SW		
	Shallow Water Depth:	7.21		
	Deep Water Depth:	12.89		
	Average Water Depth:	Not Reported		
Date:	02/20/1996			
12G West 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	52891
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	7		
Date:	10/01/1993			
13G ESE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50357
	Groundwater Flow:	W		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	13.5		
Date:	12/18/1991			
14G ESE 1/2 - 1 Mile Lower	Site ID:	21-0071	AQUIFLOW	39101
	Groundwater Flow:	E		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	8.20		
Date:	12/19/1991			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94903	31	3

Federal EPA Radon Zone for MARIN County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94903

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.930 pCi/L	80%	20%	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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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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U.S. Geological Survey Historical Topographic Maps

Northgate Town Square

5800 Northgate Drive

San Rafael, CA 94903

Inquiry Number: 6628473.4

August 20, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/20/21

Site Name:

Northgate Town Square
5800 Northgate Drive
San Rafael, CA 94903
EDR Inquiry # 6628473.4

Client Name:

Roux Associates Inc
555 12th Street Suite 250
Oakland, CA 94607
Contact: Emma Totsubo



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Roux Associates Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	38.005129 38° 0' 18" North
Project:	Northgate Town Square	Longitude:	-122.543804 -122° 32' 38" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	540050.10
		UTM Y Meters:	4206482.27
		Elevation:	37.48' above sea level

Maps Provided:

2012	1941, 1942
1996	1940
1995	1914
1980	1897
1968	
1954	
1950, 1954	
1947	

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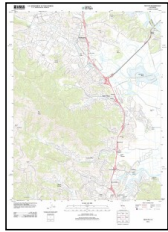
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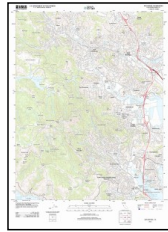
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

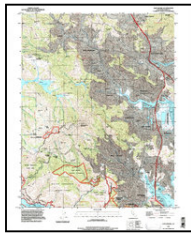


Novato
2012
7.5-minute, 24000



San Rafael
2012
7.5-minute, 24000

1996 Source Sheets



San Rafael
1996
7.5-minute, 24000
Aerial Photo Revised 1993

1995 Source Sheets

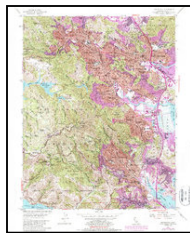


San Rafael
1995
7.5-minute, 24000
Aerial Photo Revised 1995

1980 Source Sheets



Novato
1980
7.5-minute, 24000
Aerial Photo Revised 1979



San Rafael
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets



Novato
1968
7.5-minute, 24000
Aerial Photo Revised 1968

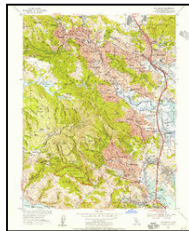


San Rafael
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1954 Source Sheets



Novato
1954
7.5-minute, 24000
Aerial Photo Revised 1952



San Rafael
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1950, 1954 Source Sheets



Mt. Tamalpais
1950
15-minute, 62500
Aerial Photo Revised 1948



Petaluma
1954
15-minute, 62500
Aerial Photo Revised 1952

1947 Source Sheets



TAMALPAIS
1947
15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941, 1942 Source Sheets



Tamalpais
1941
15-minute, 62500
Aerial Photo Revised 1939



Petaluma
1942
15-minute, 62500
Aerial Photo Revised 1937

1940 Source Sheets



Tamalpais
1940
15-minute, 62500

1914 Source Sheets

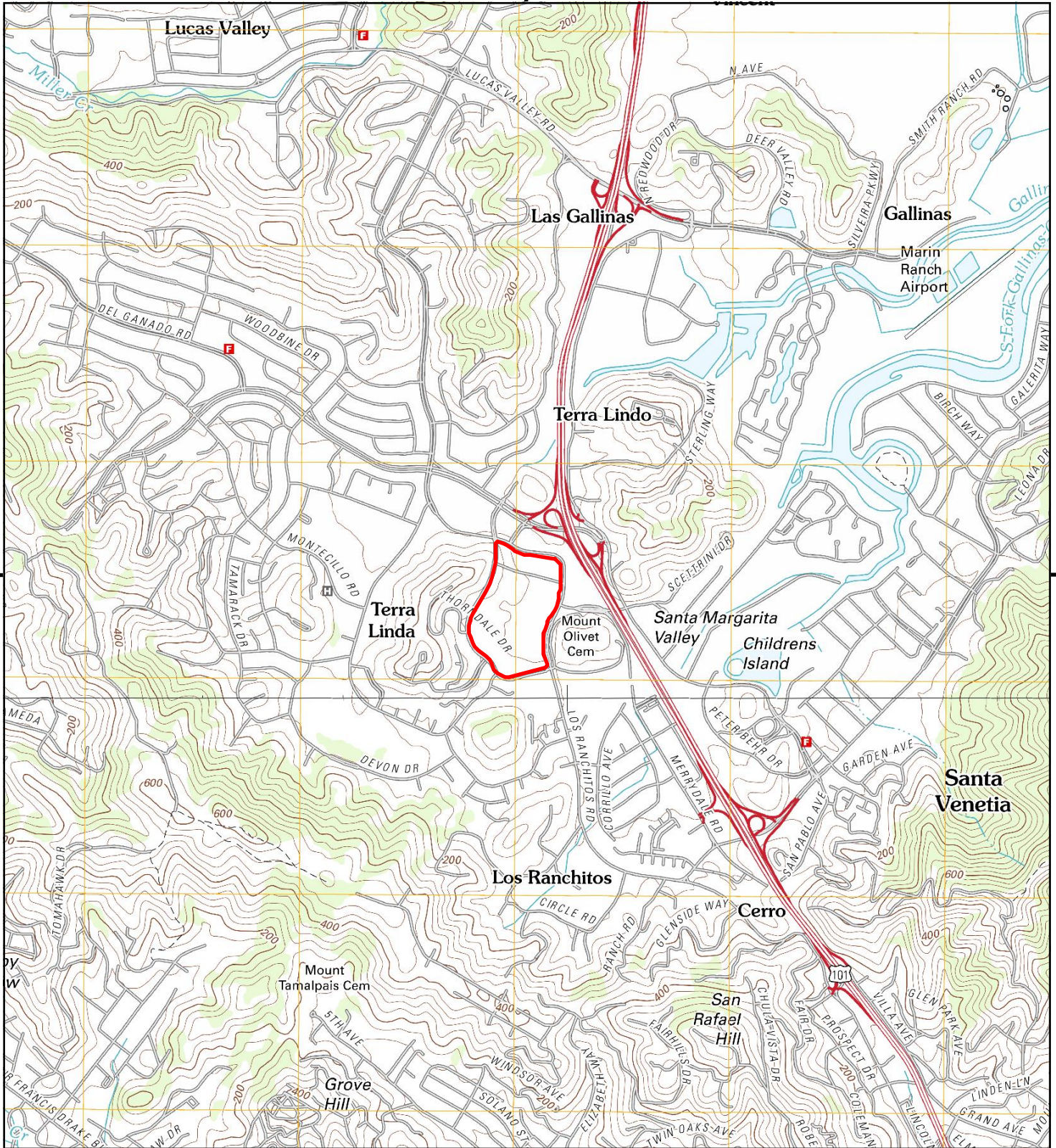


Petaluma
1914
15-minute, 62500

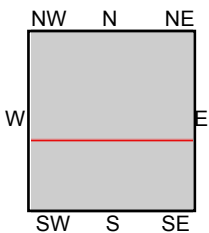
1897 Source Sheets



Tamalpais
1897
15-minute, 62500



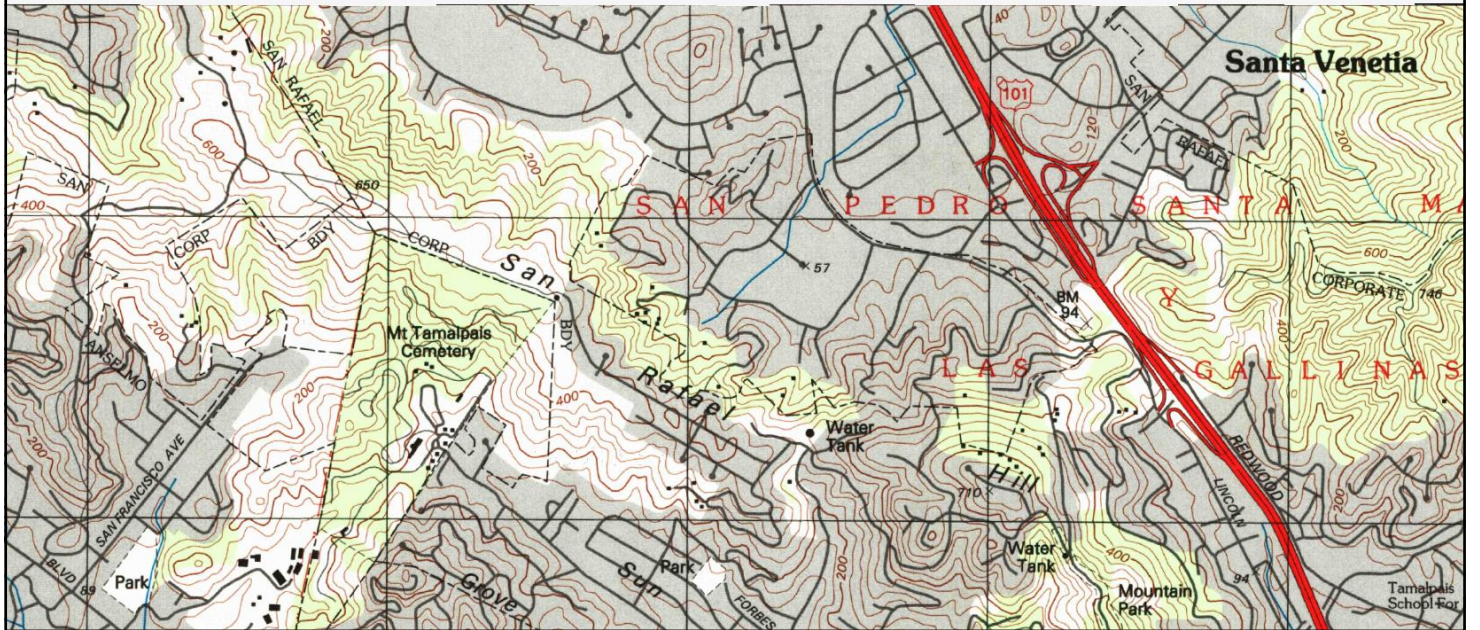
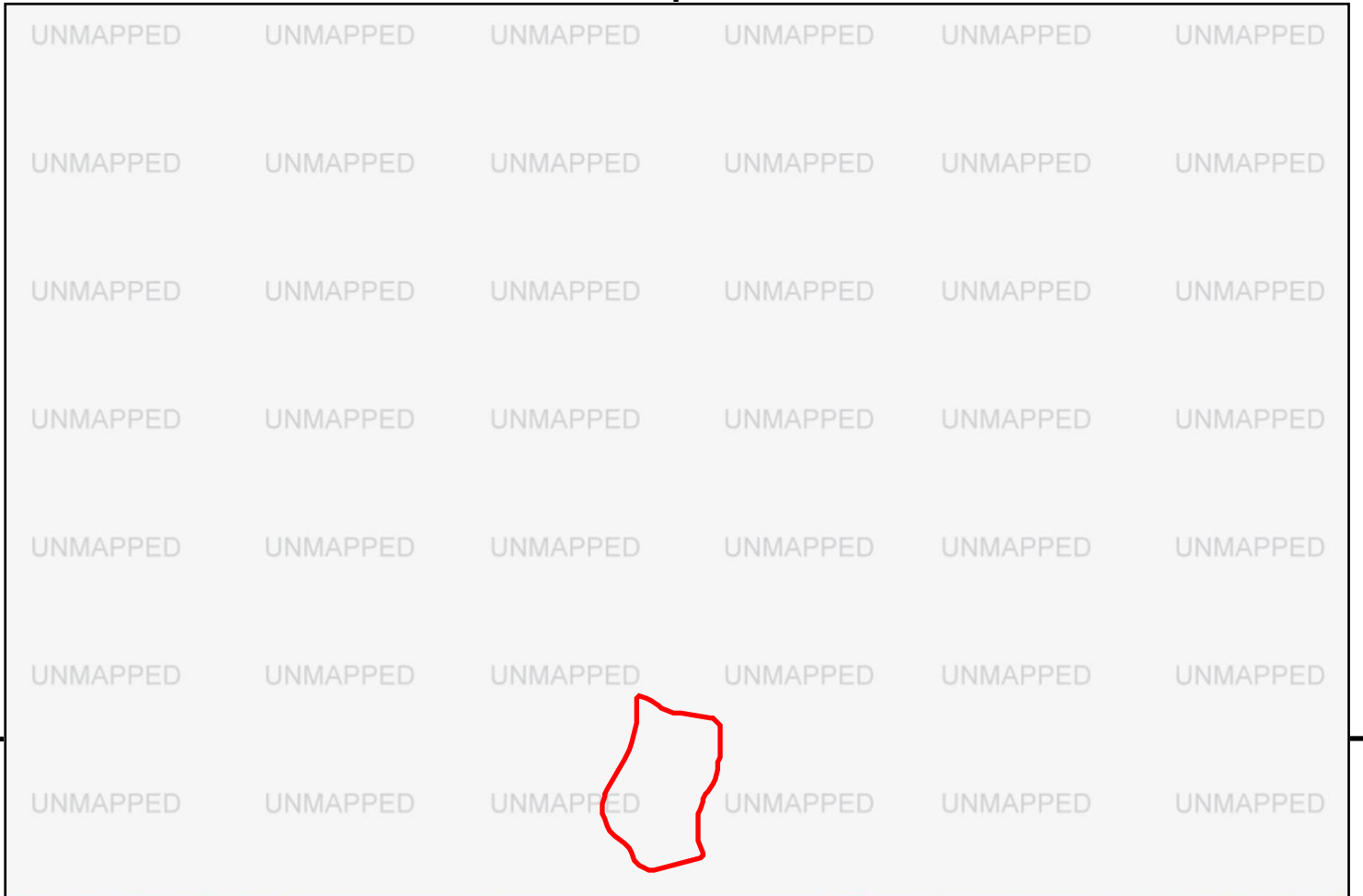
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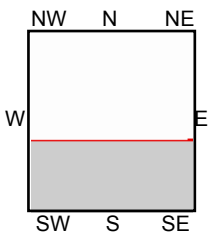
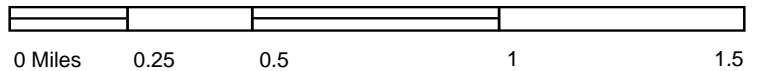
TP, Novato, 2012, 7.5-minute
S, San Rafael, 2012, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
San Rafael, CA 94903
CLIENT: Roux Associates Inc





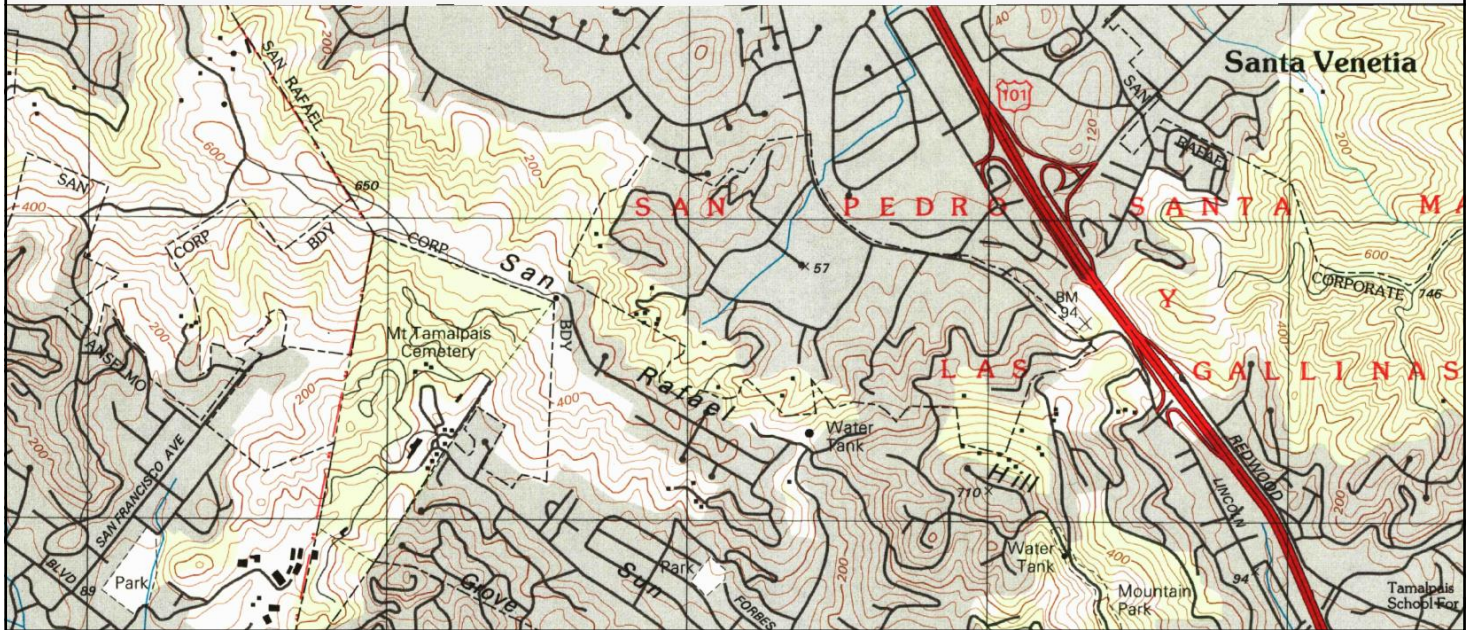
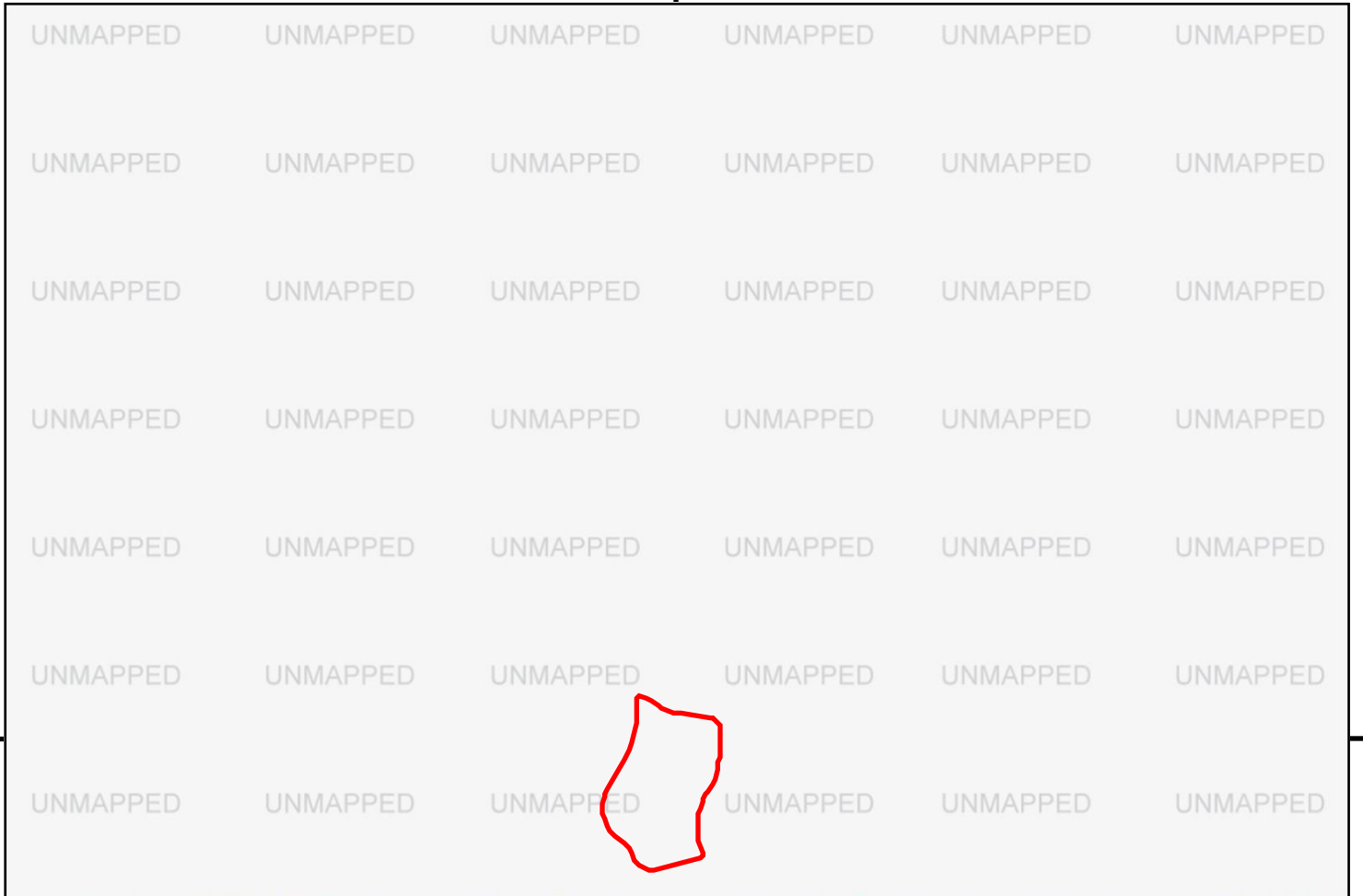
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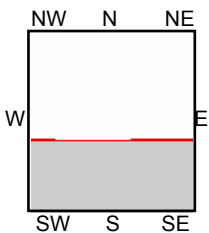
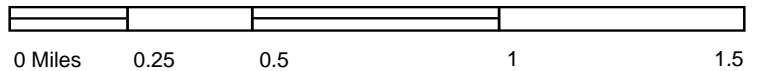
S, San Rafael, 1996, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





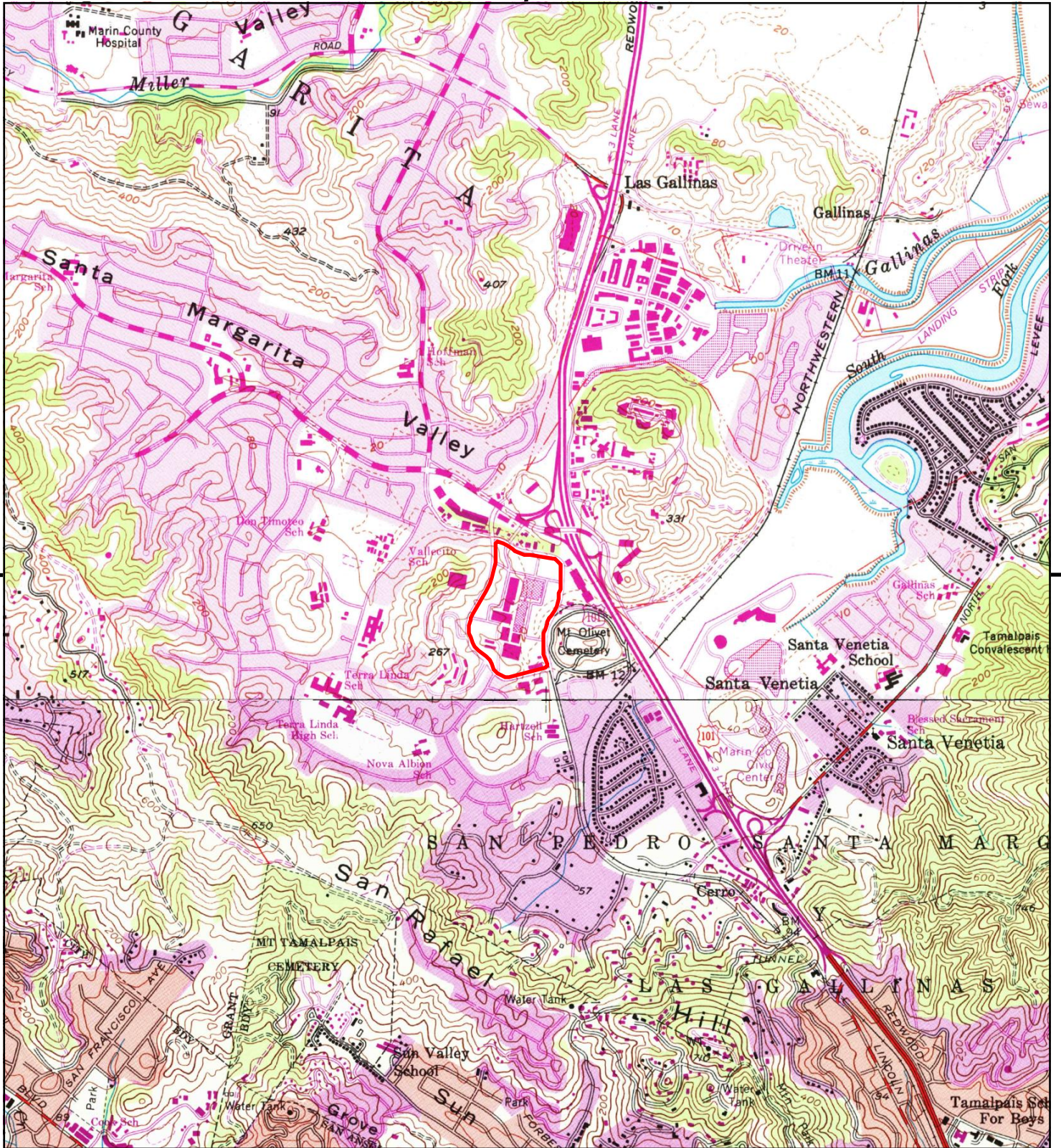
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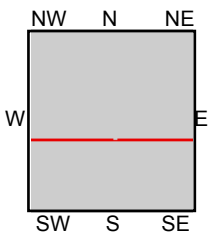
S, San Rafael, 1995, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





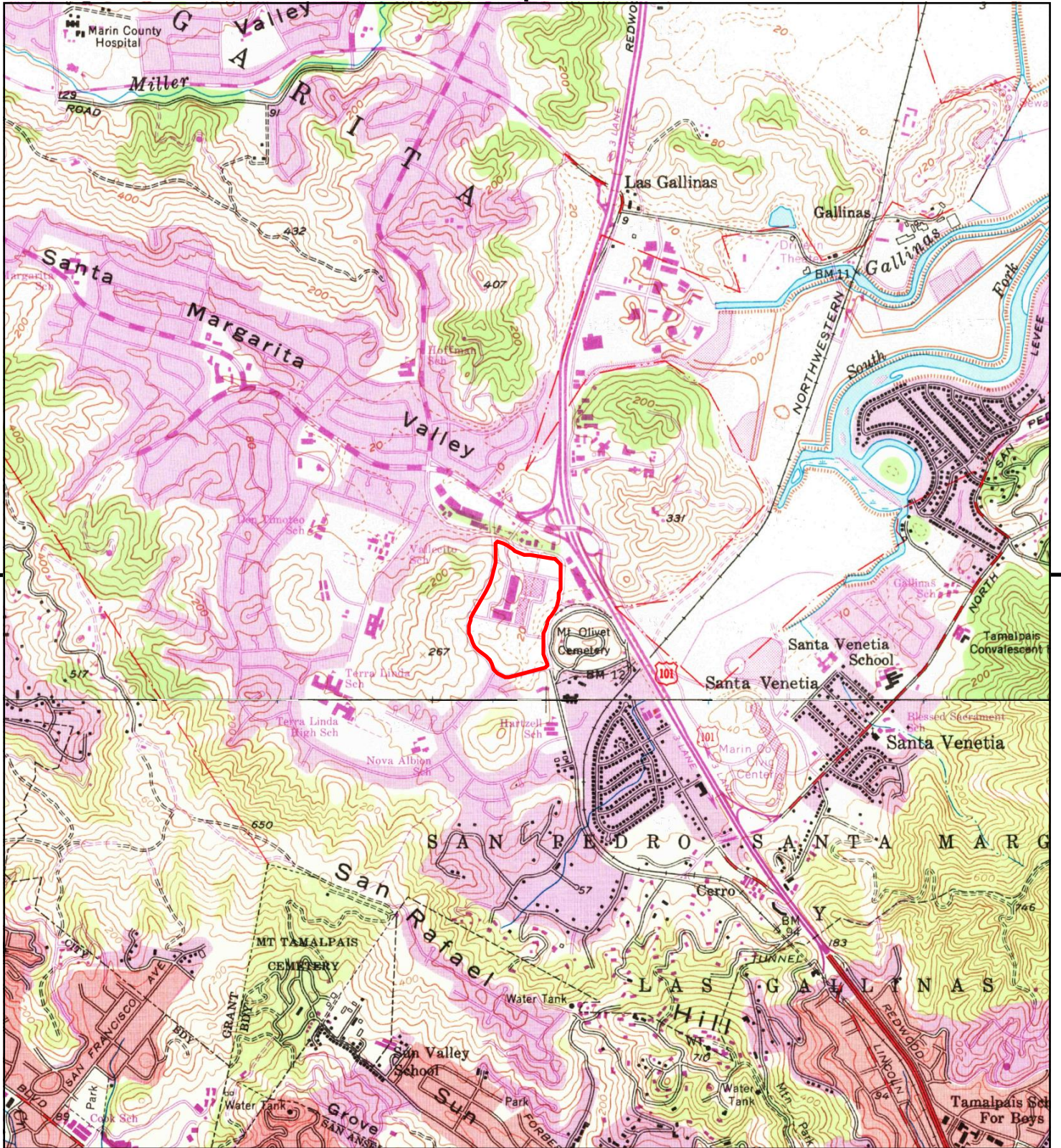
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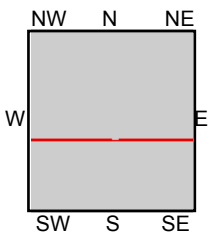
TP, Novato, 1980, 7.5-minute
S, San Rafael, 1980, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
San Rafael, CA 94903
CLIENT: Roux Associates Inc





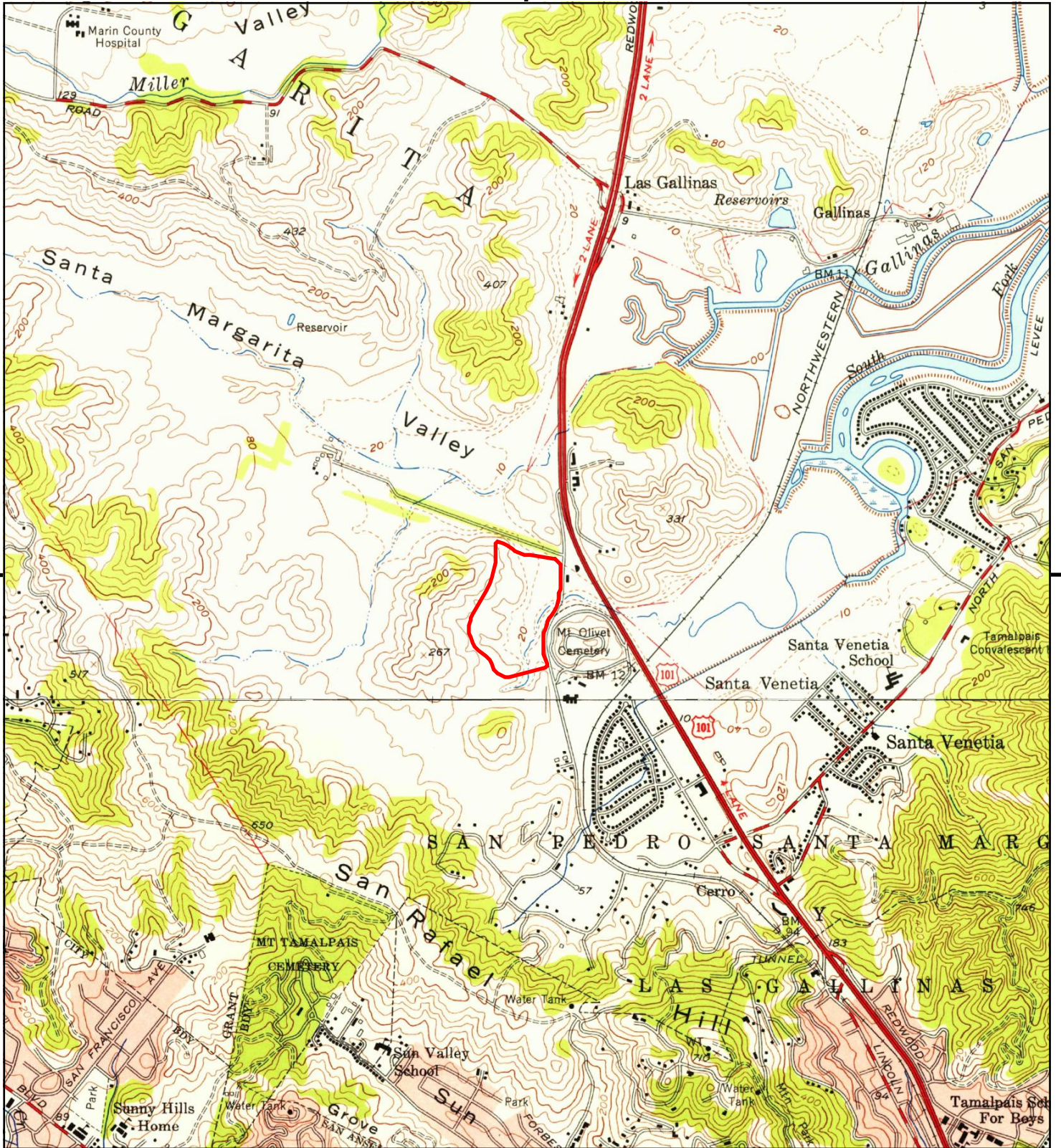
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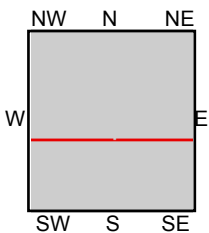
TP, Novato, 1968, 7.5-minute
S, San Rafael, 1968, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
San Rafael, CA 94903
CLIENT: Roux Associates Inc





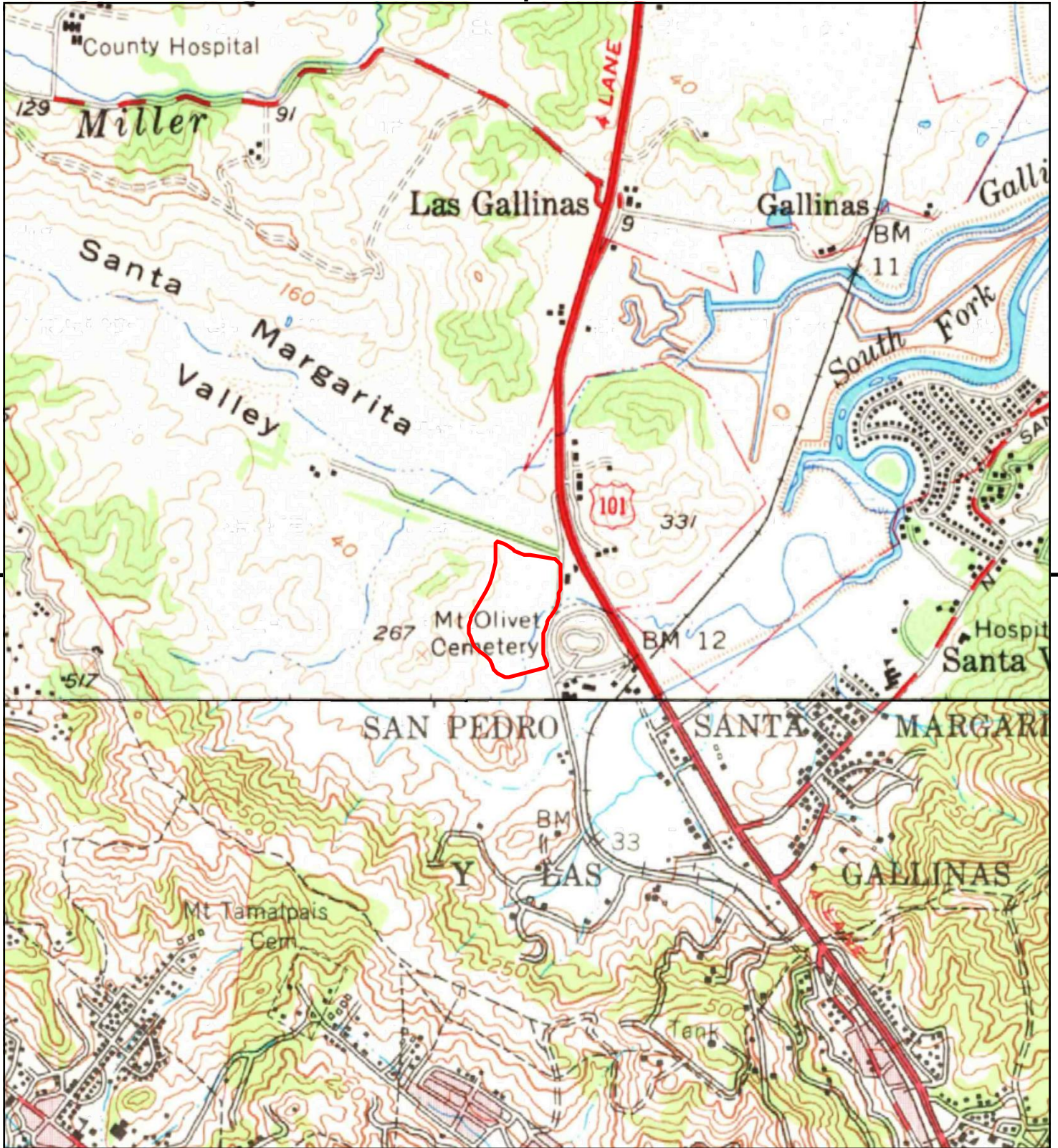
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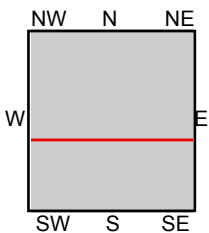
TP, Novato, 1954, 7.5-minute
S, San Rafael, 1954, 7.5-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
San Rafael, CA 94903
CLIENT: Roux Associates Inc





This report includes information from the following map sheet(s).



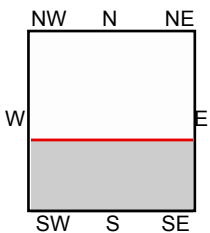
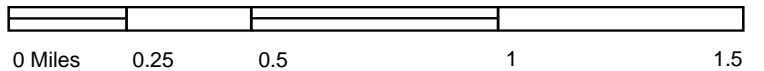
TP, Petaluma, 1954, 15-minute
 SW, Mt. Tamalpais, 1950, 15-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





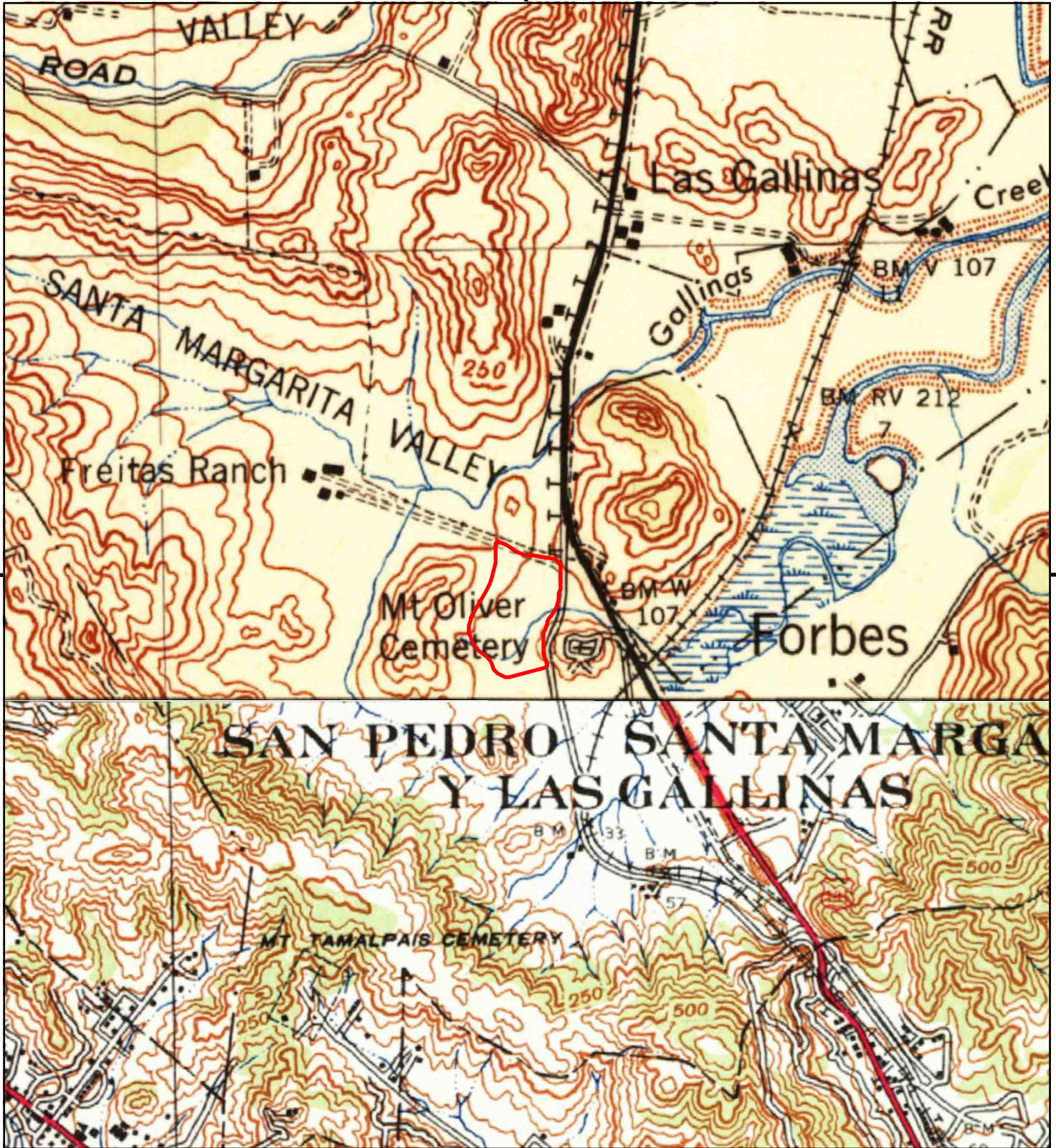
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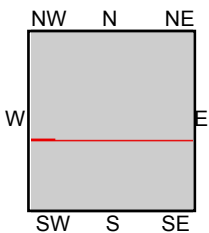
SW, TAMALPAIS, 1947, 15-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





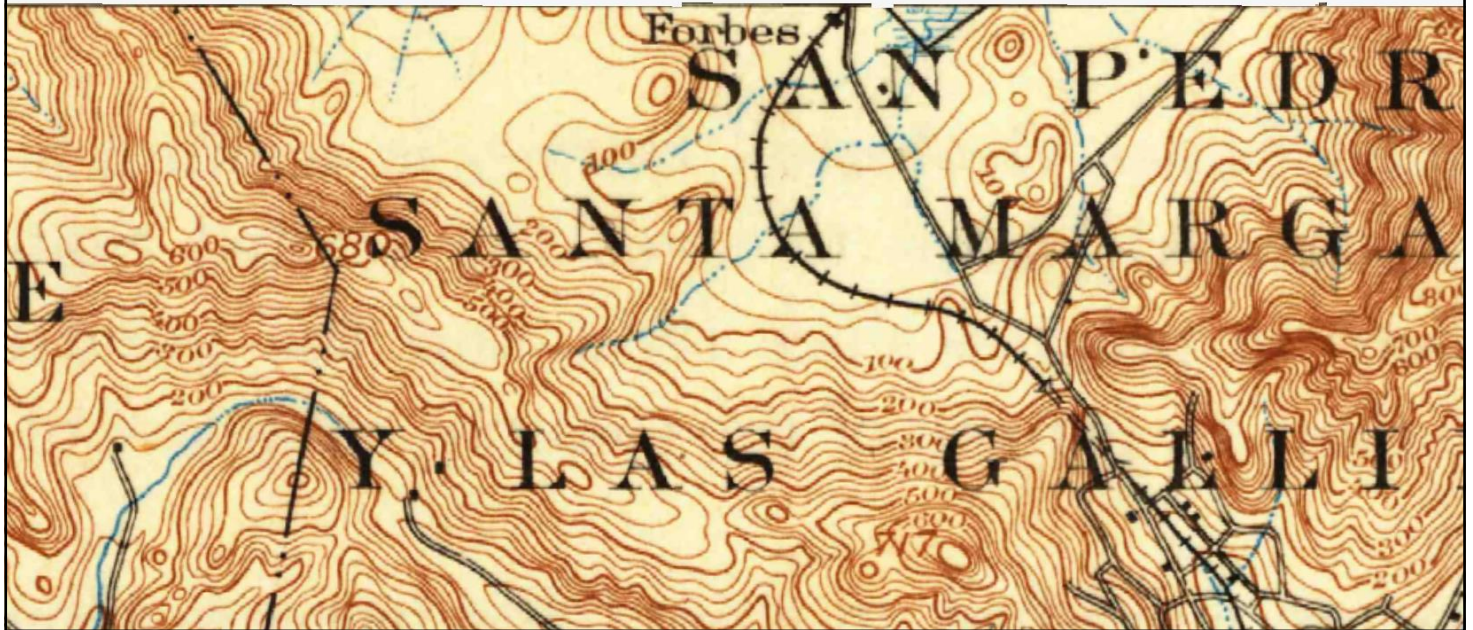
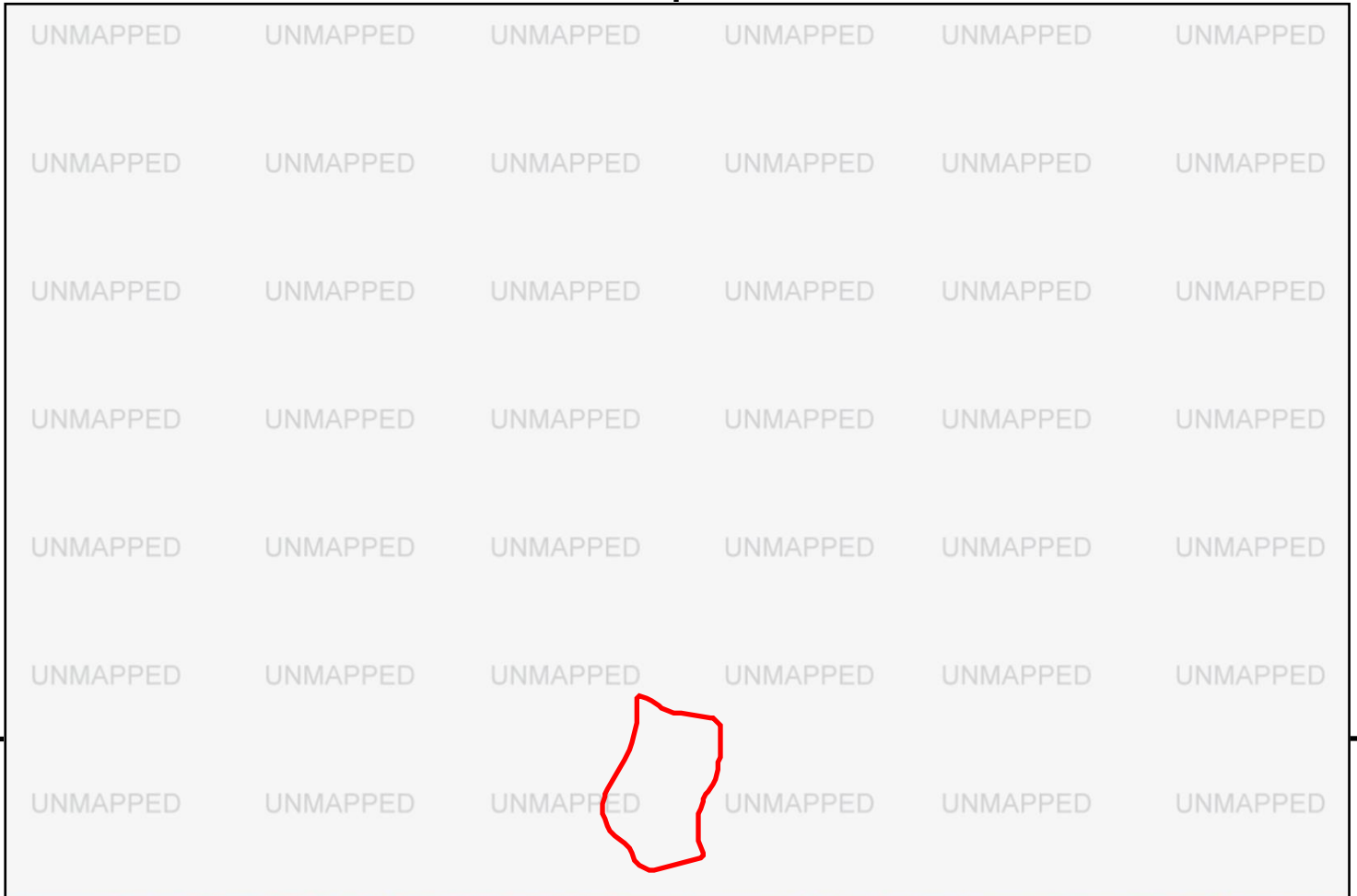
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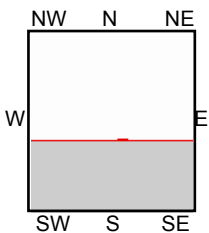
TP, Petaluma, 1942, 15-minute
SW, Tamalpais, 1941, 15-minute

SITE NAME: Northgate Town Square
 ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
 CLIENT: Roux Associates Inc





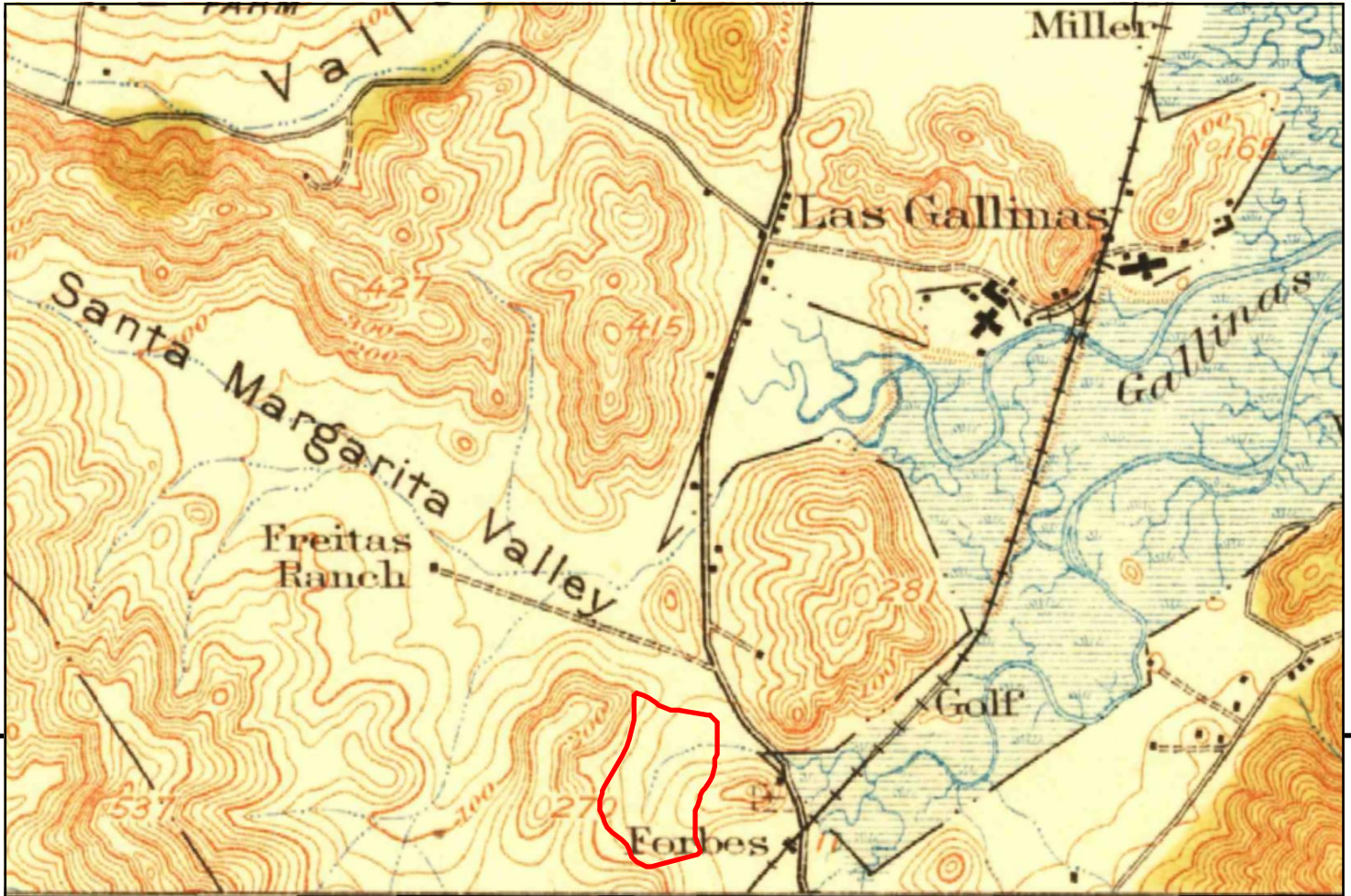
This report includes information from the following map sheet(s).



SW, Tamalpais, 1940, 15-minute

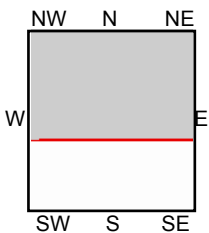
SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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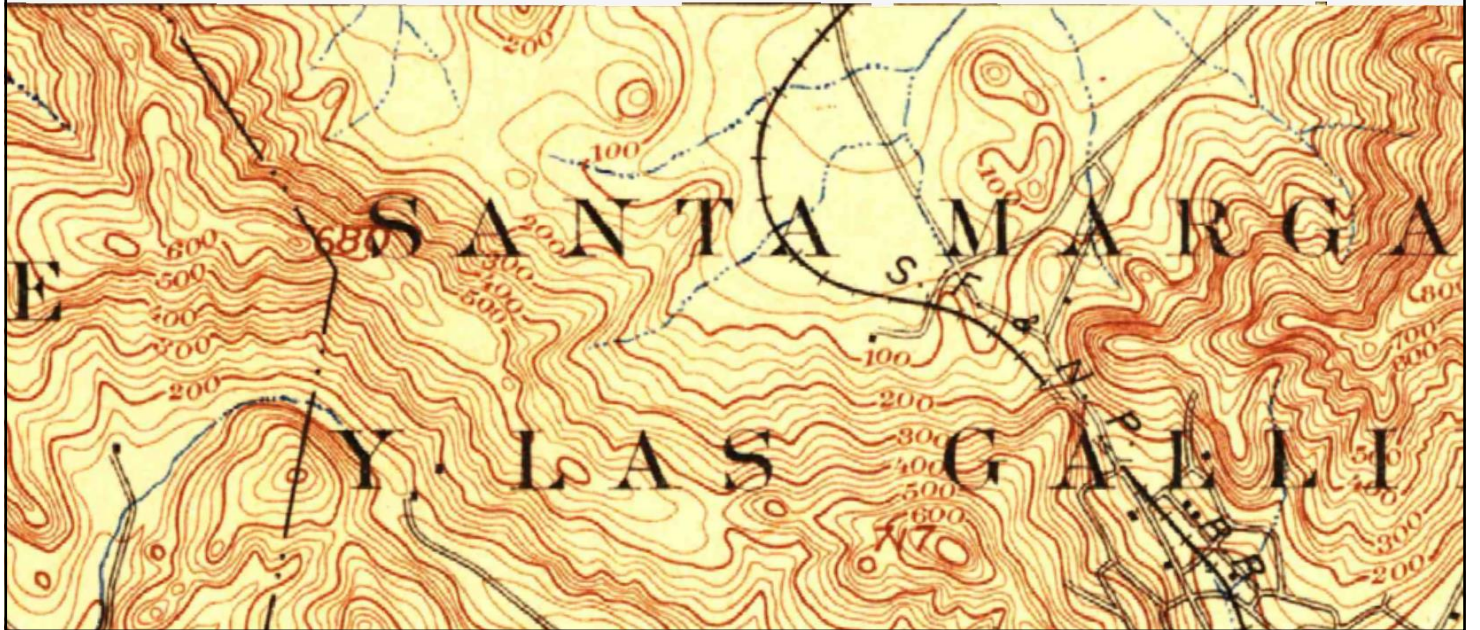
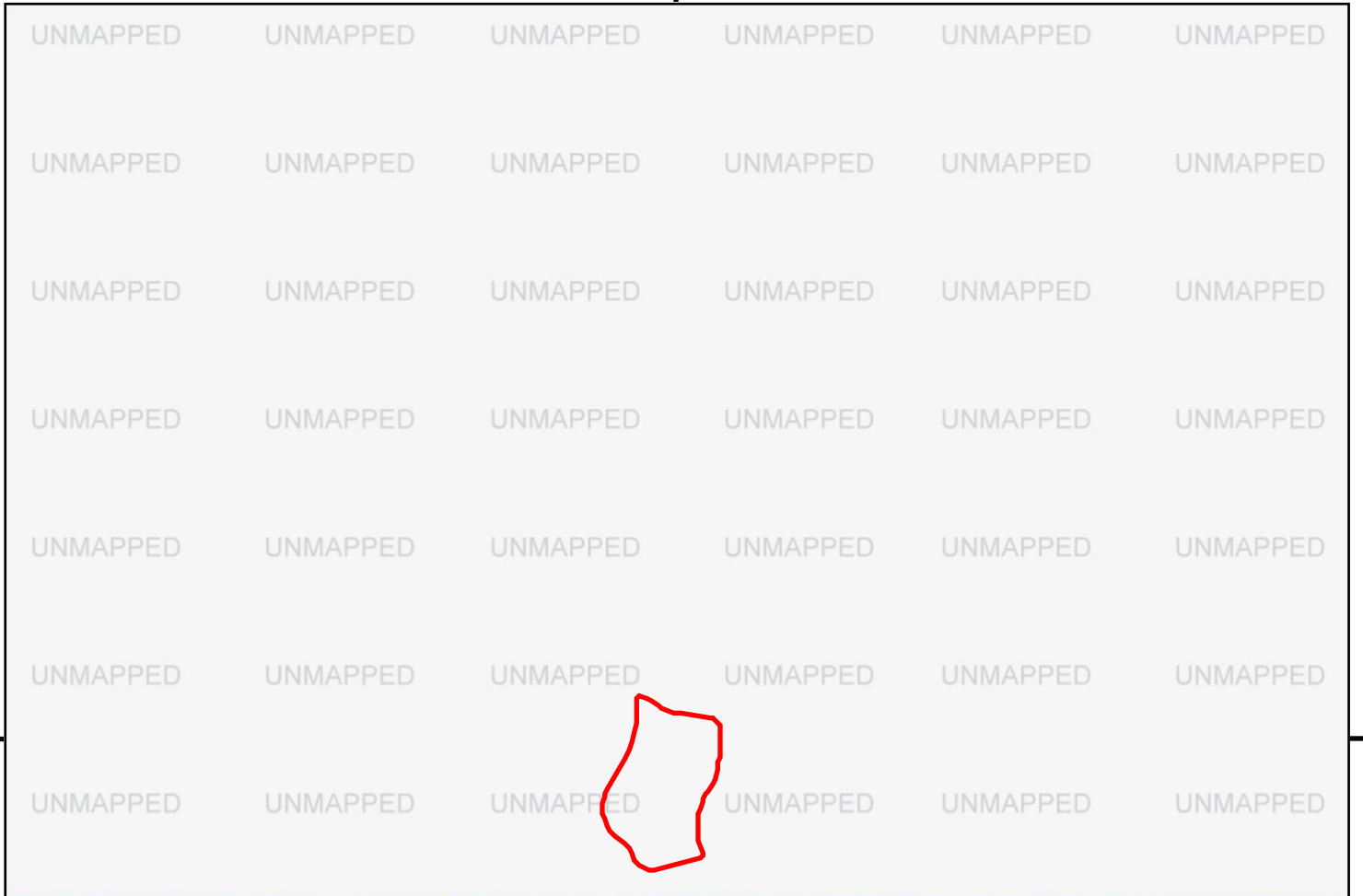
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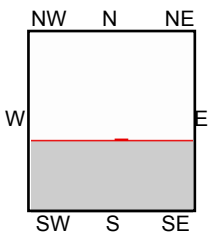
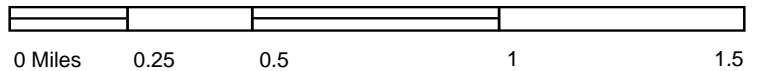
TP, Petaluma, 1914, 15-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc





This report includes information from the following map sheet(s).



SW, Tamalpais, 1897, 15-minute

SITE NAME: Northgate Town Square
ADDRESS: 5800 Northgate Drive
 San Rafael, CA 94903
CLIENT: Roux Associates Inc



Historical Aerial Photographs



Northgate Town Square

5800 Northgate Drive

San Rafael, CA 94903

Inquiry Number: 6628473.8

August 20, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/20/21

Site Name:

Northgate Town Square
5800 Northgate Drive
San Rafael, CA 94903
EDR Inquiry # 6628473.8

Client Name:

Roux Associates Inc
555 12th Street Suite 250
Oakland, CA 94607
Contact: Emma Totsubo



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1987	1"=500'	Acquisition Date: January 01, 1987	USGS/DOQQ
1982	1"=500'	Flight Date: July 08, 1982	USDA
1974	1"=500'	Flight Date: June 24, 1974	USGS
1968	1"=500'	Flight Date: April 16, 1968	USGS
1963	1"=500'	Flight Date: June 03, 1963	EDR Proprietary Aerial Viewpoint
1957	1"=500'	Flight Date: June 18, 1957	USGS
1952	1"=500'	Flight Date: June 12, 1952	USGS
1946	1"=500'	Flight Date: July 22, 1946	USGS

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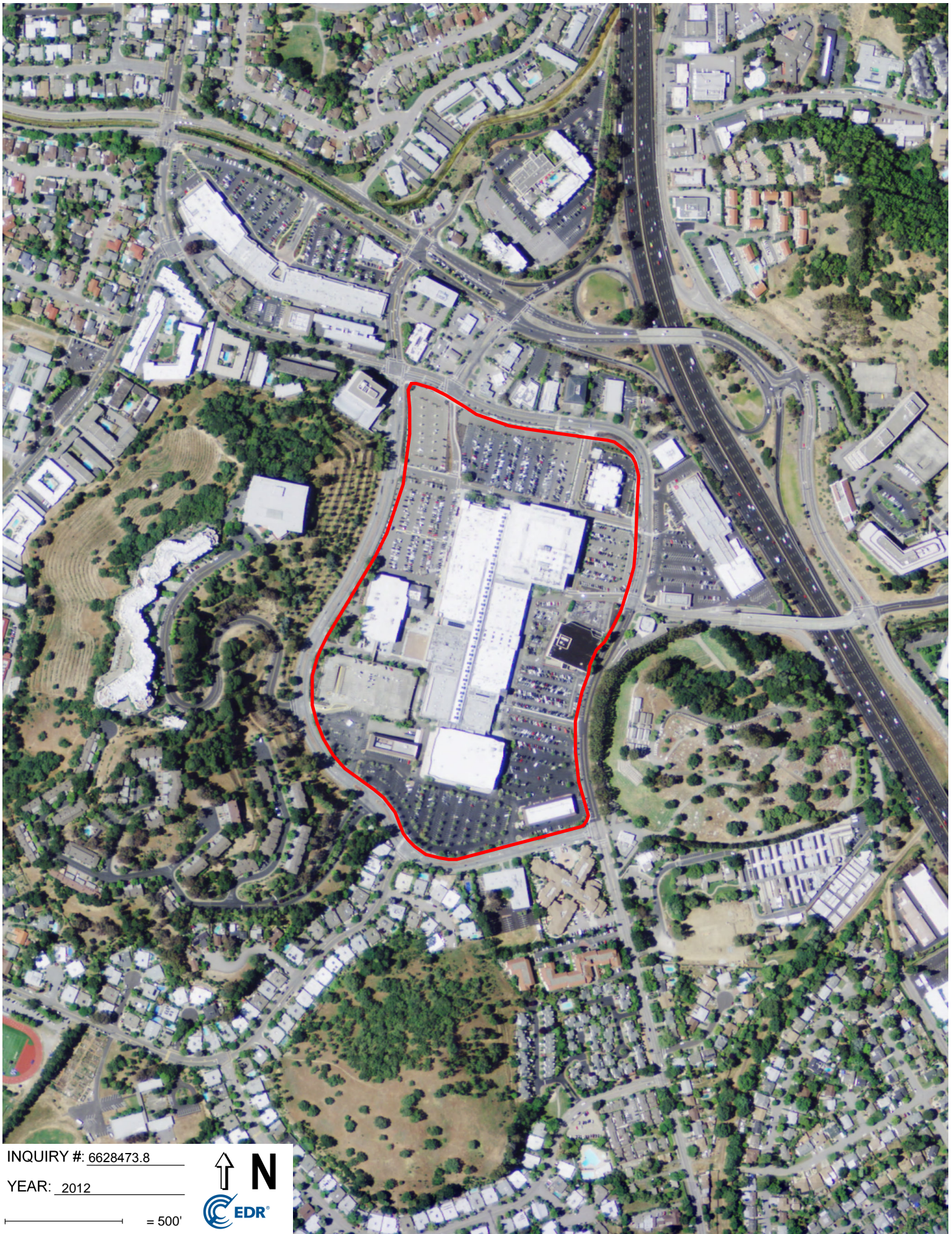


INQUIRY #: 6628473.8

YEAR: 2016

— = 500'





INQUIRY #: 6628473.8

YEAR: 2012

— = 500'





INQUIRY #: 6628473.8

YEAR: 2009

— = 500'





INQUIRY #: 6628473.8

YEAR: 1993

— = 500'



UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
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UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED



INQUIRY #: 6628473.8

YEAR: 1987

— = 500'





INQUIRY #: 6628473.8

YEAR: 1982

— = 500'





INQUIRY #: 6628473.8

YEAR: 1974

— = 500'





INQUIRY #: 6628473.8

YEAR: 1968

— = 500'





INQUIRY #: 6628473.8

YEAR: 1963

— = 500'





INQUIRY #: 6628473.8

YEAR: 1957

— = 500'





INQUIRY #: 6628473.8

YEAR: 1952

— = 500'





INQUIRY #: 6628473.8

YEAR: 1946

— = 500'



City Directory Abstract

Northgate Town Square

5800 Northgate Drive
San Rafael, CA 94903

Inquiry Number: 6635176.1
August 27, 2021

The EDR-City Directory Image Report

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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.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1973	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1968	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	POLK DIRECTORY CO
1963	<input type="checkbox"/>	<input checked="" type="checkbox"/>	POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

5800 Northgate Drive
San Rafael, CA 94903

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

LAS GALLINAS AVE

2017	pg A2	EDR Digital Archive
2014	pg A6	EDR Digital Archive
2010	pg A10	EDR Digital Archive
2005	pg A13	EDR Digital Archive
2000	pg A18	EDR Digital Archive
1995	pg A22	EDR Digital Archive
1992	pg A28	EDR Digital Archive
1986	pg A39	Haines Criss-Cross Directory
1981	pg A43	Haines Criss-Cross Directory
1977	pg A46	Haines Criss-Cross Directory
1977	pg A47	Haines Criss-Cross Directory
1973	pg A51	Haines Criss-Cross Directory
1968	pg A55	POLK DIRECTORY CO
1968	pg A56	POLK DIRECTORY CO
1963	-	POLK DIRECTORY CO

Street not listed in Source

NORTHGATE DR

2017	pg A3	EDR Digital Archive
2014	pg A7	EDR Digital Archive

NORTHGATE DR(NORTHGATE MALL)

1986	pg A40	Haines Criss-Cross Directory
1981	pg A44	Haines Criss-Cross Directory
1977	pg A48	Haines Criss-Cross Directory
1977	pg A49	Haines Criss-Cross Directory
1973	pg A52	Haines Criss-Cross Directory

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1973	pg A53	Haines Criss-Cross Directory	
1968	pg A57	POLK DIRECTORY CO	
1968	pg A58	POLK DIRECTORY CO	
1963	-	POLK DIRECTORY CO	Target and Adjoining not listed in Source

NORTHGATE MALL

2010	pg A11	EDR Digital Archive
2005	pg A15	EDR Digital Archive
2000	pg A19	EDR Digital Archive
1995	pg A24	EDR Digital Archive
1992	pg A35	EDR Digital Archive

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

DEL PRESIDIO BLVD

2017	pg. A1	EDR Digital Archive
2014	pg. A5	EDR Digital Archive
2010	pg. A9	EDR Digital Archive
2005	pg. A12	EDR Digital Archive
2000	pg. A17	EDR Digital Archive
1995	pg. A21	EDR Digital Archive
1992	pg. A27	EDR Digital Archive
1986	pg. A38	Haines Criss-Cross Directory
1981	pg. A41	Haines Criss-Cross Directory
1981	pg. A42	Haines Criss-Cross Directory
1977	pg. A45	Haines Criss-Cross Directory
1973	pg. A50	Haines Criss-Cross Directory
1968	pg. A54	POLK DIRECTORY CO
1963	pg. A59	POLK DIRECTORY CO

City Directory Images

DEL PRESIDIO BLVD

2017

921	76
	TERRA LINDA 76 PROCARWASH
930	EXXON
	NORTHGATE VALERO & FOOD MART
	NORTHGATE VALERO SMOG
	NORTHGATE VALERO SMOG SHOP
	VALERO
949	CHEVRON
950	SHELL

LAS GALLINAS AVE 2017

200	NIKOLOV, GEORGI D
201	PIACENTE, ADAM J
202	GRIMES, ANDY J
203	DEAN, EMILY M
205	PEREZ, SOLIS P
207	DANIELS, DAN L
209	CARDENAS, JOSH D
211	BOBROW, ERIC L
212	ETCHEVERRY, CLAUDE J
213	DIEKMAN, GREGORY M
214	BRECKWOLDT, ROBERT A
215	KAULUKUKUI, JOSEPH N
216	PEAK, KEVIN T
217	MODAN, AHMED
219	SIDERIS, PLUTARCH M
300	CHASE
400	MICHAELS SAN RAFAEL LOCKSMITH
406	BEAUTY STORE & SALON HAIR STATION
418	PEKING WOK RESTAURANT
424	3 MARTIANS PIZZA EMERGENCY LOCKSMITH
430	LESLIES SWIMMING POOL SUPPLIES
442	PLUMBING SERVICES COMPANY REDBOX
454	BRIDGE TO BRIDGE TECHNOLOGIES ELDER TRANSITION CARE EXECUTIVE CHARTERS & LIMOUSINE OF MA ISAAC BAIL BONDS LEGAL ADDITIONS LLC MARIN HELPDESK INC MOSAIC NETWORKS MOSAIC NETWORKX PAK MAIL RECOVER YOUR PROPERTY DOT ORG RHYS GARAGE DOORS & GATES
456	RED WING SHOES
470	CRYSTAL NAILS II SUPERCUTS
484	HIGH TECH BURRITO
496	MICHELIN DEALERS MICHELIN DEALERS TOSCALITO TIRE & AU TOSCALITO TIRE & AUTOMOTIVE

NORTHGATE DR 2017

2000 APPLEBEES NEIGHBORHOOD GRILL & BAR
 2400 GNC
 3840 EYEXAM OF CALIFORNIA
 4000 LOI SALON
 4100 PACSUN
 4400 GAMESTOP
 5000 EUROPEAN WAX CENTER
 PANERA BREAD
 ROADSIDE BBQ
 5010 KOHLS
 5060 SEES CANDIES
 5332 DAZZLE WIRELESS COMPANY
 5800 24 7 LOCKSMITH
 APPLEBEES
 APPLEBEES NEIGHBORHOOD GRILL & BAR
 BANK OF AMERICA ATM
 BATH & BODY WORKS
 BAYSIDE WATCH
 BJS RESTAURANT & BREWHOUSE
 BJS STORE 495
 BROW ARC
 CHIPOTLE MEXICAN GRILL
 CRAZY 8
 DAZZLE WIRELESS COMPANY
 ELEGANT REVIVAL
 EXPRESS
 FANTASY JEWELS
 FINGERS & TOES
 FOOT LOCKER
 GAMESTOP
 GNC
 GREAT STEAK
 GYMBOREE
 H&M
 HAT WORLD
 JENNYS GOWN BOUTIQUE
 KONGS FASHIONIA
 LENSRAFTERS
 LIDS
 MARIN LINK
 METABOLIFE
 PACSUN
 PANDA EXPRESS
 PANERA BREAD
 PAYLESS SHOESOURCE
 PEETS COFFEE
 PEETS COFFEE & TEA
 SBARRO
 SEES CANDIES CHOCOLATE SHOPS
 SHIEKH SHOES LLC

NORTHGATE DR 2017 (Cont'd)

5800 SHIRTIQUE
SOLE DESIRE SHOES
SUBWAY
SUIT UP
SUNGLASS HUT
THINGS REMEMBERED
TILLYS
TMOBILE
TOMATINA RESTAURANT
US BANK
US BANK CRISTINA SHIMABUKURO M
VANS
VERIZON WIRELESS
VICTORIAS SECRET & PINK
WALMART
XXI FOREVER
ZEE JEWELERS
6000 GAP
HOMEGOODS
8950 MENS WEARHOUSE
9000 SEARS
SEARS APPLIANCE REPAIR
SEARS OPTICAL

DEL PRESIDIO BLVD

2014

921	TERRA LINDA 76 PROCARWASH
930	NORTHGATE EXXON
	NORTHGATE VALARO SMOG
	NORTHGATE VALERO & FOOD MART
	NORTHGATE VALERO SMOG SHOP
949	CHEVRON
	CHEVRON STATION SAN RAFAEL
950	NORTHGATE SHELL

LAS GALLINAS AVE 2014

200	NIJOLOV, GEORGI D
201	PIACENTE, ADAM J
202	GRIMES, ANDY J
203	HART, CHRISTOPHER
205	PEREZ, SOLIS P
207	DANIELS, DAN L
209	CARDENAS, JOSH D
211	GRAHAM, AYDEN L
212	ETCHEVERRY, CLAUDE J
213	ANDREW, GREGORY M
214	BRECKWOLDT, ROBERT J
215	KAULUKUKUI, JOSEPH N
217	MODAN, MAHMOOD Y
219	SIDERIS, PLUTARCH M
275	THOMPSON, ALICE
300	CHASE
	CHASE BANK
400	MICHAELS
	SAN RAFAEL LOCKSMITH
404	ABECIA, PURITA
406	BEAUTY STORE & SALON
	HAIR STATION
418	PEKING WOK RESTAURANT
424	3 MARTIANS PIZZA
	EMERGENCY LOCKSMITH IN SAN RAFAEL
430	SYLVAN LEARNING OF SAN RAFAEL
442	CVS PHARMACY
	LONGS DRUG STORE
454	DAVIS DEBORAH MA LMFT
	ELLIOTT, DIANE E
	FARKAS PETER LAW OFFICES OF
	MOSAIC NETWORKX
	PAK MAIL
456	RED WING SHOES
470	CRYSTAL NAILS II
	SUPERCUTS
	SUPERCUTS TRAINING CENTER
484	HIGH TECH BURRITO
490	CHILIS
496	TERRA LINDA TIRE & BRAKE
	TOSCALITO TIRE & AUTOMOTIVE

NORTHGATE DR 2014

2400 GNC
 3450 SHIEKH
 3800 GYMBOREE STORE THE MALL AT NORTHGATE
 3840 EYEXAM OF CALIFORNIA
 4400 GAMESTOP
 5000 EUROPEAN WAX CENTER
 PANERA BREAD
 ROADSIDE BBQ
 5010 KOHLS
 5075 SEES CANDIES
 5100 AZAMATTRADE
 5800 24 7 LOCKSMITH
 AMANI MENSWEAR TUXEDO RENTAL
 BAY SIDE WATCH
 BERRY TWIST
 BJS RESTAURANT & BREWHOUSE
 BUCKLE
 CELLAIRIS
 CHIPOTLE MEXICAN GRILL
 COMBO KING RESTAURANT
 DAZZLE WIRELESS COMPANY
 EXPRESS
 FANTASY JEWELS
 FINGERS & TOES
 FOOT LOCKER
 GREAT STEAK
 GYMBOREE
 HAT WORLD
 HM
 LENSRAFTERS
 MALL AT NORTHGATE THE
 MARIN LINK
 NORTHGATE
 NORTHGATE BEAUTY
 PACSUN
 PANDA EXPRESS
 PAYLESS SHOESOURCE
 PEETS COFFEE & TEA
 RADIOSHACK
 REGIS SALONS
 SBARRO
 SEES CANDIES CHOCOLATE SHOP
 SHIEKH SHOES LLC
 SHOGUN
 SOLE DESIRE SHOES
 SUBWAY SANDWICHES
 SUNGLASS HUT
 THE CHILDRENS PLACE
 THINGS REMEMBERED
 TILLYS

NORTHGATE DR 2014 (Cont'd)

5800 TMOBILE
TMOBILE SAN RAFAEL
TOMATINA RESTAURANT
US BANK
VANS
VERIZON WIRELESS
VICTORIAS SECRET
WETZELS PRETZELS
XXI FOREVER
ZEE JEWELERS
ZUMIEZ
5862 EMERGENCY LOCKSMITH IN SAN RAFAEL
6000 GAP
8950 MENS WEARHOUSE
9000 SEARS AUTO CENTER

DEL PRESIDIO BLVD

2010

921	TERRA LINDA 76 PROWASH
930	NORTHGATE EXXON
	NORTHGATE SMOG CHECK
	NORTHGATE VALERO & FOOD MART
949	CHEVRON
950	NORTHGATE SHELL

LAS GALLINAS AVE 2010

200 NIJOLOV, GEORGI D
 WESTERN EAGLE SHUTTLE
 201 PIACENTE, ADAM
 202 GRIMES, ANDY J
 203 DEAN, EMILY M
 205 PEREZ, SOLIS P
 207 DANIELS, DANNY L
 209 GARCIA, BERNARDO
 211 GRAHAM, ERIC L
 212 ETCHEVERRY, CLAUDE J
 213 ANDREW, GREGORY M
 214 BRECKWOLDT, ROBERT J
 215 KAULUKUKUI, JOSEPH N
 216 WASH, ROBERT L
 217 AHMADIA, AREF S
 WEST END PRORPERTIES
 219 SIDERIS, PLUTARCH M
 250 HEALTH CENTER
 300 CHASE
 400 MICHAELS ARTS & CRAFTS
 406 BEAUTY STORE & SALON
 SINGLEY HANNELORE
 418 PEKING WOK RESTAURANT
 424 MARIJUANA ANONYMOUS FREE HELP
 ROMA PIZZA
 430 SYLVAN LEARNING CTR
 442 CVS PHARMACY
 454 ANDY PARK PHOTOGRAPHY
 BEHAVIORAL COUNSELING & RSRCH
 BRIDGE TO BRIDGE APPRAISERS
 DAVID NICKERSON LAW OFFICES
 DISTINCTIVE NEST INTERIOR DSGN
 ELIZONDO FINANCIAL SVC
 FELIX LANDSCAPE
 HEARTS OF SPACE
 PAK MAIL
 PENNEYS JC CATALOG SALES
 PETER FARKAS LAW OFFICE
 RUSSELL GEOFFREY E
 456 RED WING SHOE STORE
 470 CRYSTAL NAILS II
 NINA NAILS
 SUPERCUTS
 484 HIGH TECH BURRITO
 490 CHILIS GRILL & BAR
 496 TOSCALITO TIRE & BRAKE CTR

NORTHGATE MALL 2010

2000	APPLEBEES NEIGHBORHOOD GRILL
2100	MODERN EVE
2150	MAC ERICH LEASING
2630	REFLECTIVE MOMENTS
3050	APPLEBEES NEIGHBORHOOD GRILL
3310	RADIO SHACK
3320	YASMIN
3330	SAN RAFAEL VOLUNTEER PROGRAM
3400	ANIMAL KINGDOM
3450	SHIEKH SHOES
3800	GYMBOREE
3840	LENSCRAFTERS
4000	BEAUTY SHOP & SALON
	LOI SALON
4100	PAC SUN
4450	AROMAS & PERFUMES
5000	PANERA BREAD
5010	KOHL'S DEPARTMENT STORE
5040	FANTASY JEWELS
5060	SEES CANDIES
5150	NORTHGATE STUDIO
5318	TREASURE JEWELRY
5332	DAZZLE WIRELESS CO
5600	CELLPHONE, ART
5800	B JS RESTAURANT
	BAY SIDE WATCH
	CHILDRENS PLACE
	CHIPOTLE MEXICAN GRILL
	HOT TOPIC
	NORTHGATE MALL
	REGIS SALONS
	SBARRO
	SUNGLASS HUT NO
	TMOBILE
	VANS
6000	GAP
	GAP BODY
	GAP KIDS
7000	CINEMARK NORTHGATE 15
8950	MENS WEARHOUSE
8990	ST TROPEZ TAN
9000	H&R BLOCK
	LUXOTTICA
	SEARS
	SEARS AUTO CTR
	SEARS OPTICAL

DEL PRESIDIO BLVD

2005

930	NORTHGATE EXXON
949	RON SABACA CHEVRON SERVICE 2

LAS GALLINAS AVE 2005

200 CHUI, CHEUK L
 LOUISE HONG KONG FASHION
 201 FAUSTINE, BARBARA J
 202 GRIMS, ANDY
 203 AMANS, CHARLOTTE L
 205 JUNE, CAMINITI
 207 DANIELS, DANNY L
 209 KITCHEL, WAYNE D
 211 GRAHAM, ERIC L
 KATHLEEN GRAHAM LEEMA
 212 OCCUPANT UNKNOWN,
 213 ANDREW, GREGORY M
 214 BRECKWOLDT, ROBERT J
 215 KAULUKUKUI, JOSEPH N
 216 SMITH, BRENDA B
 217 AHMADIA, AREF S
 219 SIDERIS, PLUTARCH M
 250 ANGEL DENTAL LABORATORY
 ANGELS DENTAL LAB
 300 WASHINGTON MUTUAL BANK
 400 MICHAELS ARTS & CRAFTS
 406 HAIR STATION
 418 PEKING WOK RESTAURANT
 PIZZA HUT HOLDINGS
 424 BAY LINK VOICEMAIL SERVICE
 EARTH TREASURES
 442 LONGS DRUG PHARMACY # 40
 LONGS DRUG STORE
 454 ADOBE GOLIVE
 ALCHEMY CUISINE
 BAKER STREET INVESTIGATIONS
 BEHAVIORAL COUNSELING & RESEARCH CEN
 CATALOGIC
 CERTIFIED TRANSPORTATION NETWORK
 DAVIS DEBORAH MA LMFT
 DISTINCTIVE NEST
 FARKAS PETER LAW OFFICE OF
 FRANKLIN FINANCIAL GROUP
 FRIENDLY PLUMBING
 FRIENDS OF DAVIDSON MUSIC FOUNDATION
 FUTURE PRESENCE INC
 GOBACKSTAGE PRODUCTIONS
 HOURGLASS ARTS
 INTERACTIVE MEDICAL SPECIALISTS INC
 KBR ENTERPRISES INC
 LAW OFFICE OF JEFFREY A MOSS
 LEROY GROUP
 LONGO ASSOCIATES
 M I EVANS FITNESS
 MARIN COUNTY SENIOR INFORMATION FAIR

LAS GALLINAS AVE

2005

(Cont'd)

- 454 MARIN COUNTY SNR INFRMTN FAIR
- MARTIN & MARTIN HAULING CO
- NATIONAL ELEC CONTRACTORS ASSN
- NICKERSON DAVID LAW OFFICES
- OMNI 7COM
- ORY DESIGNS
- PAK MAIL
- PATHWAYS INSTITUTE
- PAYNE WHITTINGTON INS SERVICE
- PCGAMERGEAR
- PRECISION GROUP
- RAFAEL TREE SERVICE
- RED ROCK MORTGAGE LLC
- SOMEPLACE SPECIAL
- TEN 28 INVESTIGATIONS
- THE MORTGAGE MAKERS
- TORRES KIRSHA
- 470 NINA NAILS
- SUPERCUTS
- 484 HIGH TECH BURRITO
- 496 TOSCALITO ENTERPRISES

NORTHGATE MALL 2005

2000 OLLINI FURNITURE
 2180 GIVE YOUR DOG A BONE
 2250 BATH & BODY WORKS
 2300 LANE BRYANT
 2400 GENERAL NUTRITION CORP
 GNC
 2450 NICOLES
 NICOLES ANGORA
 2460 SUNGLASSES HUT INTERNATIONAL
 2630 REFLECTIVE MOMENTS
 2640 DOOR TO THE WORLD IMPORTS INC
 2655 CHAMPS SPORTS
 2670 DOLLAR PLUS
 2725 SERENITY DAY SPA
 2750 DESIGNS FOR LIVING
 3000 BLOCKBUSTER INC
 VIACOM
 3050 APPLEBEES NEIGHBORHOOD GRILL & BAR
 APPLEBEES RESTAURANT
 3080 LAND OF THE SUN IMPORTS
 3200 US BANK
 3310 RADIOSHACK
 3320 SAINT NICKS PLACE
 ST NICKS PLACE
 3330 CITY HALL AT THE MALL
 3400 ANIMAL KINGDOM
 3450 SHIEKH LLC
 SHIEKH SHOES
 3500 ORECK FACTORY SHOWROOM
 3600 CRIMPERS
 3650 NORTHGATE FLORIST
 3670 MACYS
 ROMA SOURDOUGH PIZZA & SUBS
 3680 CURVES FOR WOMEN
 3700 TRANS WORLD ENTERTAINMENT CORP
 3800 GYMBOREE
 3840 ALAN HOMES INC
 LENSRAFTERS
 3880 A CHILDS DELIGHT INC
 4000 BEAUTY STORE & SALON
 DEBBI CARRERAS HAIR DESIGN
 LOI SALON
 NAILS BY SUSAN
 SOVANNARY HAIR STATION
 4100 PACIFIC SUNWEAR OF CALIFORNIA
 4200 INTRIGUE JEWELS
 MERCHANT JEWELERS
 4400 ELECTRONICS BOUTIQUE
 4450 TEAFOUNTAIN
 THINGS REMEMBERED

NORTHGATE MALL 2005 (Cont'd)

4500	CRESCENT JEWELERS
4700	NAIL TRIX
5010	TARGETS CORP
5015	PAYLESS SHOESOURCE
5020	LAS MANOS
5025	KB TOYS
5035	SUBWAY SANDWICHES
5040	FANTASY JEWELS
5050	WALDENBOOKS
5075	SEES CANDIES
5150	PRINTS PLUS
5300	JOURNEYS SHOES
5332	ORANGE JULIUS
5600	CELLPHONE, ART PICTURE PEOPLE THE
5800	FUTURE PAGING & CELLULAR HERBAL COMFORT SPA TO GO VICTORIAS SECRET STORES INC
5820	E FRIEDMAN MARKETING SERVICES
5835	JHAN THONG
5840	TACO BELL
5850	SKEWERS
5860	EDO JAPAN
5880	WESTGATE TELECOMMUNICATION INC
5890	NAMCO CYBERTAINMENT TIME OUT
6000	GAP THE
8930	REGIS SALON
8940	STRIDE RITE BOOTERY
8950	AFTERHOUR FORMALWEAR INC
8980	YOGURT WORLD USA
9000	BLOCK H & R CONSUMER PROGRAMS INC FRANKLIN LEE OD LENTZ JAMES T OD SEARS HEARING AID CENTER SEARS OPTICAL SEARS PORTRAIT STUDIO

DEL PRESIDIO BLVD

2000

- 921 TERRA LINDA UNOCAL
- 930 BRENDALS EXXON SERVICE
NORTHGATE EXXON
- 949 CHEVRON STATIONS
PARKWAY CHEVRON FOOD MART

LAS GALLINAS AVE 2000

200	CHUI, CHEUK L
201	FAUSTINE, J
202	GRIMES, ANDY J
203	AMANS, C
205	SKYBROOK, JEANNE
207	DANIELS, DANNY L
209	KITCHEL, MELISSA M
211	BOBROW, ERIC GRAHAM, K
212	ETCHEVERRY, JEAN
213	ANDREW, GREGORY
214	BRECKWOLDT, ROBERT J
215	SALVISBURG, LINDA
216	BURTONSMITH, B
217	OCCUPANT UNKNOWN,
300	WASHINGTON MUTUAL BANKING BANK LOCATIONS NOVATO WASHINGTON MUTUAL BANKING LOAN CENTER
400	LUCKY FOOD CENTERS
406	BEAUTY MAGIC SALON & SUPPLY SINGLEY, H
418	PEKING WOK RESTAURANT
424	BIG CHILL YOGURT & ICE CREAM
430	INTERNATIONAL GOURMET DELICATESSEN
442	HENRY, PAM J LONGS DRUG STORES TERRA LINDA
454	FARKAS PETER LAW OFFICE PACIFIC SIGNAL INCORPORATED OFFICE PAK MAIL CENTERS OF AMERICA PROFESSIONAL MARKETER THE TS COMMERCIAL CLEANING ZIPWAY INCORPORATED
456	RED WING SHOE STORE
470	NINA NAILS SUPERCUTS
484	SILVER SCREEN VIDEO
490	CHILIS GRILL & BAR
496	GOODYEAR DEALERS TOSCALITO TIRE & AUTOMTV LOCATIO MICHELIN DEALERS TOSCALITO TIRE & AUTOMTV LOCATIO PIRELLI TIRES TOSCALITO TIRE & AUTOMTV LOCATIONS TERRA LINDA TIRE & BRAKE TOSCALITO TIRE & AUTOMOTIVE LOCATIONS

NORTHGATE MALL 2000

2200 UNUSUAL THINGS
 2250 BATH & BODYWORKS
 2400 GENL NUTRITION CENTER
 2450 WET SEAL
 2620 LIEBMAN WILLIAM M MD
 2630 BATTENS & BOARDS
 2640 CHOICE FASHIONS
 GAP THE
 2655 CHAMPS SPORTS
 2670 DOLLAR PLUS
 2690 SUNCOAST MOTION PICTURE COMPANY
 2700 HALLMARK, MARKS
 MARKS HALLMARK
 2750 DESIGNS FOR LIVING
 MODULAR DESIGNS FOR LIVING
 3070 CALIFORNIA HOME COMPANY
 3100 CANDLE HOUSE THE
 3200 BAY VIEW BANK BRANCH LOCATIONS
 3320 A CHILDS DELIGHT
 CHILDS DELIGHT
 3400 FREDERICKS OF HOLLYWOOD
 3450 SPACCIO
 3500 ORECK XL FLOOR CARE CENTER
 3600 CRIMPERS THE SALON
 SALON THE
 3650 TOGOS EATERY NORTHGATE MALL
 3800 AXIS LUGGAGE & LEATHER
 3840 DOCTORS OF OPTOMETRY
 LENS CRAFTERS
 4000 BEAUTY STORE & SALON
 LOI SALON
 SOVANNARY HAIR STATION
 4050 WILSONS SUEDE & LEATHER
 4100 PACIFIC SUNWEAR OF CALIFORNIA
 4200 MERCHANT JEWELERS
 4400 ELECTRONICS BOUTIQUE
 4450 THINGS REMEMBERED
 4500 KAY JEWELERS
 4650 SHOE STOP INSTANT SHOE REPAIR
 5010 MERVYNS CALIFORNIA DEPARTMENT STORES
 5015 PAYLESS SHOESOURCE
 5030 SBARROS ITALIAN EATERY
 5035 YES BURGERS & MALTS
 5040 FANTASY JEWELS
 5060 SEES CANDIES NORTHGATE MALL
 5200 MRS FIELDS COOKIES
 5250 AFTER SHOCK
 5318 PIERCING PAGODA
 5320 INTRIGUE JEWELRY
 5332 ORANGE, JULIUS

NORTHGATE MALL 2000 (Cont'd)

5350	NORTHGATE FLOWER SHOP
5400	PRINTS PLUS
5500	ANIMAL KINGDOM
5600	EXPRESSLY PORTRAITS
5650	RICKS HOLLYWOOD HIWAY
5800	ANATOLIA HOME STORE
	BATH & BODY WORKS
	BLOCKBUSTER VIDEO
	CARDS N SUCH
	CISI
	DOWN UNDER ENTERPRISE
	FREEMAN, CHAD C
	FUTURE PAGING & CELLULAR
	LANE BRYANT LADIES APPRL
	METABOLIFE
	NORTHGATE MALL MANAGEMENT & LEASING OFFICE
	PARADISE BAKERY
	THOMAS KINKADE VILLAGE GALLERY AT NORTHGATE
5820	FRIEDMAN MARKETING OF CALIFORNIA INCORPORATED
5830	MCDONALDS RESTAURANTS
5835	JHAN, THONG
5840	TACO BELL
5850	AMIN, HASSAN
	SKEWERS
5860	EDO JAPAN
5870	COMBO KING RESTAURANT
7000	NORTHGATE THEATRE
	PACIFIC THEATRES NORTHGATE
8920	EL CERRITO PLAZA STORES & SPECIALTY SHOPS
	OCCUPANT UNKNOWN,
	TOY SYMPHONY
8940	STRIDE RITE BOOTERY
8980	SHAIKH, MUNIR M
	YOGURT WORLD USA
8985	FAIRFAX FRENCH CLEANERS 1986 INCORPORATED
9000	BERNSTEIN MARC
	BERNSTEIN, MARC
	BLOCK H & R LOCAL OFFICES
	JIFFY LUBE AT SEARS AUTO CENTER
	LENTZ JAMES T OD
	MIRACLE EAR AT SEARS
	SEARS HEARING AID CENTER
	SEARS ROEBUCK AND CO RETAIL STORES
	SEARS ROEBUCK AND COMPANY RETAIL STORES
	SEARS WATCH REPAIR

DEL PRESIDIO BLVD

1995

930	BRENDELS EXXON
949	RON SABACA CHEVRON FOOD MART

LAS GALLINAS AVE 1995

200 CHUI, CHEUK L
 201 FAUSTINE, JOSEPH
 202 GRIMES, K E
 205 GARCIA, J M
 207 OCCUPANT UNKNOWNN
 209 KITCHEL, JOAN K
 211 VOSS, RICHARD H
 212 ETCHEVERRY, JEAN
 213 ODISIO, ANDY
 214 BRECKWOLDT, ROBERT J
 215 OCCUPANT UNKNOWNN
 216 BURTONSMITH, B
 217 AHMADIA, AREF
 219 SIDERIS, PLUTARC M
 300 GREAT WESTERN BANK
 400 LUCKY STORE
 406 ALL ABOUT HAIR
 BEAUTY STORE & MORE
 HAIR STATION
 NAILS BY CAMI
 SOVANNARY HAIR STATION
 418 LA PETITE BOULANGERIE
 424 BIG CHILL YOGURT & ICE CREAM
 430 INTERNATIONAL GOURMET DELI
 442 LONGS DRUG STORE
 448 DELUXE ONE HOUR PHOTO
 454 BAY COMPUTERIZED RESEARCH CTR
 BEARDEN, KELLI
 BONDAUG, MARISSA
 CASTEN, BECKY A
 CLARK, G
 COOPERMAN, LIBBA
 FOX, MICHAEL J
 FRAZER, JOHN R
 FREY, MARRY L
 GUNN, KATHI
 JUDITH ARNOLD GROUP
 LEONG, T
 MALKIN, NEIL
 NELSON, LEE
 OLMSTED, K
 PAK MAIL CTR OF AMERICA
 ROBERTA KOSHEL DPM
 RYAN, M C
 SHAPIRO, LARRY
 SUTTON CONSULTING
 WILLIAM D KING
 WINTERS, HOWARD
 WOOD, MATTHEW
 470 HAIRCRAFTERS

LAS GALLINAS AVE

1995

(Cont'd)

- 470 NINA NAILS
- 484 SILVER SCREEN VIDEO
- 490 ZIMS RESTAURANTS
- 496 TOSCALITO TIRE & BRAKE CTR

NORTHGATE MALL 1995

2000 F W WOOLWORTH CO
 2100 LECHTERS INC
 MODERN EVE
 2150 HOUSEHOLD FINANCE CO
 2180 CASUAL CORNER
 2450 RAVE
 WET SEAL INC
 2620 LIEBMAN, WILLIAM M
 WILLIAM M LIEBMAN MD
 2630 CRUISE & LEISURE TRAVEL
 2640 GAP STORE INC
 LIMITED
 2655 CHAMPS SPORTS
 2690 SUNCOAST MOTION PICTURE CO
 2700 EVERYTHINGS A DOLLAR
 2750 DESIGNS FOR LIVING
 3000 OCCUPANT UNKNOWNN
 3020 STRING THE PASTA PLACE
 3030 GREGORY ALLEN HAIR DESIGN
 3040 SHOLEHS
 3060 GINGISS FORMALWEAR
 3070 OCCUPANT UNKNOWNN
 PEARLE VISION CTR
 3080 VOGUE ALLEY
 3330 COFFEE ETC
 3400 FREDERICKS OF HOLLYWOOD
 3450 PETITE SOPHISTICATE
 3500 ALL AMERICAN PRINTING SVC
 3600 CRIMPERS THE SALON
 3670 RED BOY PIZZA
 3680 BALLERINI ITALIAN CLOTHING
 3840 COUNTY SEAT
 3880 JAY JACOBS
 3900 MILLERS OUTPOST
 3950 GARAGE
 4050 WILSONS THE LEATHER EXPERTS
 4100 PACIFIC SUNWEAR OF CALIFORNIA
 4150 THIS END UP FURNITURE CO
 4200 HUDSON GOODMAN JEWELER
 4400 ELECTRONICS BOUTIQUE
 4450 THINGS REMEMBERED
 4500 KAY JEWELERS
 4650 SHOE STOP INSTANT SHOE REPAIR
 4700 LAS MANOS
 4890 ALADDINS CASTLE
 4980 YOGURT WORLD USA
 5010 MERVYNS DEPARTMENT STORE
 5015 PAYLESS SHOE SOURCE
 5020 MUSICLAND
 5025 KAY BEE TOY & HOBBY SHOP

NORTHGATE MALL 1995 (Cont'd)

5030	SBARROS
5035	YES BURGERS & MALTS
5040	CLAIRES BOUTIQUE
5050	WALDENBOOKS
5060	SEES CANDIES
5100	MILL VALLEY SHEEPSKIN
5151	COBBIE SHOES
5200	MRS FIELDS COOKIES
5250	NATURALIZER SHOES
5300	PATRICIA T BATH INTERIORS
5318	PIERCING PAGODA
5320	INTRIGUE JEWELRY
5322	DE LA PENNA STERLING SILVER
5326	SUNGLASS HUT
5330	NINTENDO ENTERTAINMENT CTR
5332	ORANGE JULIUS
5336	NOVELTIES PLUS
5350	NORTHGATE FLOWER SHOP
5400	PRINTS PLUS
5500	PATTY ANNS HALLMARK
5600	EXPRESSLY PORTRAITS
5650	SOFTWARE ETC
5800	ATHLETES FOOT
	BLOCKBUSTER VIDEO
	CARDS N SUCH
	LANE BRYANT
	NORTHGATE MALL MANAGEMENT
	PARADISE BAKERY
	PAYLESS SHOE SOURCE
	SEARS HEARING AID CTR
	STEVE ZIMMERMAN
	VIDEOCONCEPTS
	WALDENBOOKS
	WHEREHOUSE RECORDS
5820	FRIEDMAN MARKETING CALIFORNIA
5830	MC DONALDS
5835	JHAN, THONG
5850	SKEWERS
5860	1 POTATO 2
5870	CHINESE COMBO KING
6000	B DALTON BOOKSELLER
6080	CLOTHES TIME INC
6100	RADIO SHACK
6140	KINNEY SHOES
6170	DOUBLEDAY BOOK SHOP
7020	DECK THE WALLS
7090	GENERAL NUTRITION CTR
7114	GRILL AT NORTHGATE
7120	RITZ CAMERA ONE HOUR PHOTO
7500	EUREKA BANK

NORTHGATE MALL 1995 (Cont'd)

8930 REGIS HAIRSTYLISTS
8940 STRIDE RITE BOOTERY
8960 TOTALLY TROLLS
8970 COTTON KIDS
8985 FAIRFAX FRENCH LAUNDRY & CLNRS
8990 LA COQUETTE NAIL CARE
9000 H & R BLOCK INC
JAMES T LENTZ OD
LENTZ, JAMES T
SEARS ROEBUCK & CO
SEARS TIRE & AUTO CTR
TIMS CAR RADIO

DEL PRESIDIO BLVD

1992

930 BRENDELS EXXON SERV
949 RON SABACA CHEVRON

LAS GALLINAS AVE 1992

101	MAY, WILLIAM
200	JONES, ALLAN D
201	FAUSTINE, JOSEPH
211	SMITH, ALISON
	VOSS, RICHARD
213	ODISIO, ANDY
216	BURTONSMITH, B
217	JUKOV, BORIS
219	SIDERIS, PUTARCH M
300	GREAT WSTRN BK LOAN
400	LUCKY FOOD CENTERS
406	BEAUTY STORE&MORE
418	LA PETITE BOULANGRE
424	BIG CHILL YOGURT
430	INTL GOURMET DELI
442	LONGS DRUG MAIN TL
448	DELUXE ONE HR PHOTO
454	BAY CMPTRZD RSRCH
	KING WILLIAM GG ASA
	KOSHEL ROBERTA DR
	PAK MAIL CTRS OF AM
470	HAIRCRAFTERS
	NINA NAILS
484	SILVER SCREEN VIDEO
496	MICHELIN DEALERS
550	AMER SAVINGS BANK
600	WELLS FRGO LOANS
630	AMER INVESTORS CO
	BLAIR MADISON ASCTS
	GLENDALE FED BANK
	KENNEDY JAS M ATTY
	MANN JEANNE C ATTY
	SCHAAL THOS E ATTY
	SHARP JOHN E ATTYS
662	LEW MICHAEL W DMD
	LEW, MICHAEL W
	STROM NITA
	STROM, NITA
664	PARK LANE MORTGAGE
670	SPENCER C J DDS
	SPENCER, C J
750	BIEN RALPH MD
	BLOOM DAVID S MD
	CAMPAGNA JOAN MD
	CHAFFIN DANL S MD
	COX CATHERINE J DDS
	CUNNINGHAM CNSLTS
	DAB MICHAEL DDS
	DRUCKER MARK DPM
	GOLDBERG ALBERT MD

LAS GALLINAS AVE

1992

(Cont'd)

750 GREENBERG JOSEPH MD
 GRYSOY JOSEPH A DDS
 GRYSOY, JOSEPH A
 HAND TERRY MD
 HASS FREDERICK J MD
 HILL GERALD MD
 HINES SUE A ICSW
 JANZEN CALVIN L MD
 JOHNSON JOHN E DDS
 JOSEPH JANICE K MD
 KANTOR EZRA H DDS
 KATZOFF RICHD S DDS
 LANE ARTHUR M DMD
 MARIN MDCL PHARMACY
 MCDOWELL MAGGIE
 MCDOWELL, MAGGIE
 NICKEL BONNIE MD
 NORCAL HEARING
 PEEK CHARLES B MD
 RODICH FILMORE S MD
 RUNES GARY W DDS
 SATHER PAUL O MD
 STEIN MERVYN R MD
 STULTZ E ROBERT DMD
 WALTERS M G PHD
 YBALLA ALICIA DDS

825 A DIFFERENT VIEW
 ALBACHTEN, K C
 CHASANOFF, M V
 CHASE, ENID
 CHECCHI, S
 FERRARI, LINO G
 KENNER, B
 KERN, R W
 KLEINLEIN, M H
 MILLESON, DOROTHY
 PROFSNL INVSTRS MNG
 SHETTY, ASHOK
 STEINBERG, ORI
 VIGDORCHIK, LEON

845 AYALA, MARIA L
 DICKENS, BETHANI
 DUNN, P
 GIUSTI, MARIO
 JAIKISHEN, V
 KEATING, E S
 NORWOOD, G
 SANBORN, D C

865 RAJA, GOPAL
 ROJAS, A

LAS GALLINAS AVE

1992

(Cont'd)

880 ALLSTATE INS AGENT
 BRADWELL DAVID&ASC
 COLLARD A D DDS
 KEENAN JIM
 KEENAN, JIM
 MARSHALL ROBT D JR
 MARTIN TIMOTHY B DO
 MARTIN, TIMOTHY B
 MCGLYNN D J ATTY
 MCKENNEY JAS B ATTY
 STILSON BRUCE ATTY
 STILSON, GUY W
 900 BITTELMAN NESTOR
 JONES SALLY MFCC
 JONES, SALLY
 PALMIGIANO CHAS MD
 PALMIGIANO, CHARLES
 RUTNER STANLEY DDS
 STRANGER K MS MFCC
 950 SAFEWAY STORES
 1004 CAMILLERI, ANTHONY J
 1008 ROSS, NEIL D
 1012 HORIHATA, KEIYA
 1028 MOOREHOUSE, MARK
 1029 CASTELLANI, LOUIS R
 1035 MACKEY, KIP
 1045 AULD, CHARLES G
 1049 BROWN, GEORGE
 DICKSON, JUDY
 1053 RICHARDSON, JOHN T
 1054 DESALERNOS, CAROLE
 1057 LITRELL, WALTER B
 WISE, CAROL
 1058 HASSELOT, MARCEL L
 1075 WARE, PAUL B JR
 1100 LUTHRN CH RESURRCTN
 1111 MARIN CO ED
 TEACHER ED CMPTR CT
 1130 JAGOW, FRED W
 1234 A GOLDEN HOME
 LENNON, ROBERT C
 THOMAS, OENONE
 1706 LOVE, PAUL
 1710 CROCE MAURIZIO CAPT
 CROCE, MORRIS A
 1713 DAVIS, LINTON
 1717 PURTLE, RICHARD D
 R D P MARKETING
 1725 FOEHR, FRANCIS O
 1733 PURCELL, JOHN L

LAS GALLINAS AVE

1992

(Cont'd)

1736	HERRELL, LARRY
1737	AMIRPOUR, PARVIZ
1740	ERLENBACH, KRISTIN
1741	LUCAS, RONALD L
1744	WALKER, RICHARD A
1748	MADDEN, PAUL J
1749	MARTINO, JOSEPH
1753	JUST IN CASE
	MALTER, HANK
1766	EDWARD, CHARLES V
1771	HART, HERBERT E
	WRIGHT, DOUGLAS
1775	BUSSE, GERHARD F
1778	BUTLER, MICHAEL
1779	TOWSLEE, GARY L
1782	EARLE, RICHARD T JR
1786	JUE, RICHARD K
1853	FOGEL, HENRY
1864	GREENBUSH, WILLIAM E
1868	MAITA, VINCENT
1869	BRANDT, ROBERT S
1877	BERGERON, ANDREW L
1881	BAMMER, JUDITH
	FEATHERSTONE, GARNET
1884	RICH, LARRY M
1888	STROWGER, JAMES E
1889	WHISENHUNT, GERALD H
1903	LEE, EUGENE
1907	FARBER, DONALD J
1911	LEES, M
1923	SHAHABI, SAEED
	VESTAR CONSTR CO
1927	OROLOGAS, ULYSSES
1932	KESLER, JOSEPH D
1934	CHEW, GEORGE G
1935	FALASCO, JOSEPH W
1940	BOSCO, EDWARD
1943	ROBERTS, CHARLES A
1947	RICHELIEU, FRED A
1950	GUTHRIE, NORMAN I
1951	ILYIN, BORIS
1954	MORDUS, STEPHEN F
1956	WESTERLUND, LELAND V
1958	OSULLIVAN, MARIE P
1959	DEKELAITA, SAM
1962	HANCOCK, JAMES
1967	PENLAND, HARVEY
1971	HERTOGS, JOSEPH C
1987	ROBINSON, RICHARD C
1991	MOGHADAM, JOAN L

LAS GALLINAS AVE

1992

(Cont'd)

1995 MEILACH, WILLIAM
 2000 LUCAS VLY CMNTY CH
 MARIN FORMTV NURSTRY
 SONOMA ST UNIV NRSG
 2015 HOLMES, KEN
 2101 ANG, MELVIN
 KHAVKINE, C G
 2107 CARLIN, WILLIAM E
 2120 CARRADE, RICHARD M
 2140 ONIZUKA, FRANK S
 2155 CARLE, E P
 2170 HANNA, IVAN
 2175 THOMPSON, ALICE H
 2185 DUDA, CARL J
 2195 FRANJIEH, MAURICE J
 2210 BISCHOFBERGER, HENRY K
 2240 KUPELIAN, HRAIR
 2255 DIXIE SCHLHSE FNDRN
 MILLER CREEK SCH
 2315 PLUM, ALAN
 2328 BARTEL, ERNEST R
 2356 BRUDERER, BROCK C
 2370 MEEKER, STEPHEN S
 2375 GRANADOS, RITA
 2384 HILL ROBIN
 HILL, ROBIN
 2385 ELSBREE, THOMAS A
 2400 AUCOIN CONSTR
 DIAS DERRYCK J CPA
 FASANO SUSAN MFCC
 FASANO, SUSAN
 HOFFMAN ROBERT DDS
 HOWIES HAIRCUTTING
 INSEARCH MNG CNSLT
 LONG TIMOTHY
 LONG, TIMOTHY
 NORTHBAY HEARNG AID
 PERRY, GLENN
 PROCTOR RICHARD DC
 STUNZ HARRY DDS
 2405 REYNOLDS, TONY
 2411 DARAMY, JEAN B
 2511 CARLISLE, JAMES G
 2523 NEYLAND, RALPH
 2526 SYMKOWICK, MIKE R
 2542 TRACY, NORBERT A
 2550 CIOLINO, LEO
 2563 SMITH, ROBERT V
 2569 STINES, BUCK
 2578 BREHM, CHESTER C

LAS GALLINAS AVE

1992

(Cont'd)

2586 BUCK, DONALD H
 CAIN, CHARLES M
 2591 BRUNINI, LOUIE
 GALETTI, L
 2602 OCONNOR, RICK K
 2605 ZIEGLAR, DONALD L
 2613 BECK, THOSS B
 NORMAN, JANE D
 2625 RONER, LARS
 2626 ROTHKOP, JULIUS
 2634 PROFFITT, J H
 2642 L&B PLMBG&HTNG INC
 2650 ELLIOTT, JOHN H
 2651 WILSON, HENRY
 2655 CHEN, YONG M
 2666 BREGANTE, JOSEPH
 WESSELL, EDNA
 2674 DOUGHERTYS
 2702 LAHART, MARCIA
 2710 THAANUM, ROGER
 2718 TSENIN, K
 2726 GREEN, DALE
 2737 SMITH, JUSTIN
 2742 BUCKELEW, ALVIN H
 2750 SILVIS, HUGH
 2763 GAMPER, HOWARD B
 2785 SCAHILL, THOMAS D
 2797 TRINDADE, HUBER
 2802 DUBA, ROGER L
 2807 CONWAY, PATRICK
 2810 REEVES, JOHN J
 2818 SCHINSKI, WILLIAM L
 2823 SPARKS, ALFRED E
 2909 RUPPANNER, TOM
 8455 LUDLOW, RHYS
 8652 LEE, PATRICK
 8656 RATHNER, ERWIN
 8803 MARSHALL, ROBERT D JR
 84511 EASTLAND, EDWARD M
 84512 KREUZER, M S
 84520 RELAMPAGOS, ROSITA
 84526 HOLLER, ROBERT
 84530 SHULMAN, RICHARD
 86512 LORING, M V
 825103 MENARD, P
 825202 KATZ, GERALD D
 825204 MCGLYNN, D J
 825220 VETRIOLO, A A
 825303 SAGER, PETER
 825319 HART, NORMAN

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LAS GALLINAS AVE

1992

(Cont'd)

2400150 PEARSON, C F

NORTHGATE MALL 1992

154	PHOTOS&FILMS
155	PIER 1 IMPORTS
160	BIG 5 SPORTING GDS
170	IDEAL OFFICE PRD CT
178	NORTHGATE TRAVEL CT
182	CROWN BOOKS
186	ROUND TABLE PIZZA
190	SALLY BEAUTY SUPPLY
194	FAR GO BIKE SHOP
196	SILBERMANN'S ICE CRM
200	TASTE OF TYROL A
234	ROYAL MANDARIN
242	NORTHGATE ONE SHOE
244	SPICE PLUS
248	ME&YOU HAIR DESIGN
250	AMER GENL FNCL CT
260	JELLY DONUT THE
270	NORTHGATE CLEANERS
274	CONTL SAVINGS OF AM
276	ROAST HSE HOF BRAU
280	BOUQUET&BALLOONS
	NORTHGATE WINE&SPRT
288	SUPERCUTS
412	KERNS&WALKER CLEANG
1000	EMPORIUM ALL DPRTMN
1220	MARIN SCOOPS
1230	CANDY WORLD
1260	PAPYRUS
1280	GLORIA JEANS COFFEE
1290	TOPKAPI
1500	PAY LESS DRUG
2000	WOOLWORTHS NO 2733
2100	LECHTERS INC
2180	CASUAL CORNER
2220	GORDON'S JEWELRY
2255	FOOT LOCKER
2400	GRANAT BROS JEWELER
2450	WET SEAL
2500	NUTRI SYS WEIGHT CT
2630	CARLSON TRAVEL
2640	GAP THE
	LIMITED THE
2690	SUNCOAST MOTN PCTR
2700	EVERYTHINGS A DOLLR
2750	WALL SYSTEMS
3020	STRINGS PSTA THE 13
3030	GREGORY ALLEN HAIR
3040	THE CORN POPPER
3080	VOGUE ALLEY
3320	WALDENKIDS

NORTHGATE MALL 1992 (Cont'd)

3330	COFFEE ETC
3400	FREDERICKS HOLLYWD
3450	PETITE SOPHISTICATE
3600	CRIMPERS
3670	RED BOY PIZZA
3680	PAPITAL&CO OUTLET
3800	CAREN CHARLES
3840	COUNTY SEAT STORES
3950	THE GARAGE
4050	WILSONS SUEDE<HR
4100	PAC SUNWEAR OF CA
4150	THIS END UP FRNTR
4200	HUDSON GOODMAN
4300	SPORTS STUFF
4400	ELECTRONICS BOUTQ
4450	THINGS REMEMBERED
4500	KAY JEWELERS
4650	SHOE STOP L&L RPR
4700	LAS MANOS
4890	ALADDINS CASTLE
4980	YOGURT WORLD USA
5010	MERVYNS DEPT STORE
5015	PAYLESS SHOESOURCE
5020	MUSICLAND
5030	SBARROS ITAL EATERY
5035	YES BURGERS&MALTS
5040	CLAIRES BOUTIQUES
5060	SEES CANDIES
5151	COBBIE SHOE SHOP
5200	MRS FIELDS COOKIES
5250	NATURALIZER
5300	PATRICIA BATH INTRS
5318	PLUMB GOLD
5320	INTRIGUE
5330	G&G HOME VIDEO GMS
5332	ORANGE JULIUS
	ORANGE, JULIUS
5336	MONOGRAM EXPRESS
5350	NORTHGATE FLOWER SH
5400	PRINTS PLUS
5500	PATTI ANNS HALLMARK
5600	EXPRESSLY PORTRAITS
5800	ATHLETES FOOT THE
	BLOCKBUSTER VIDEO
	C I S I
	CARDS N SUCH
	LANE BRYANT
	NORTHGATE MALL MNG
	RAVE NO 605
	STRIDE RITE BOOTERY

NORTHGATE MALL 1992 (Cont'd)

5800 VIDEOCONCEPTS
WHEREHOUSE RECORDS
YOUNG AT HEART
5820 FRIEDMAN MKTG OF CA
5830 MCDONALDS RSTRNT
5835 JHAN THONG
JHAN, THONG
5840 TACO BELL
5850 SKEWERS
5860 1 POTATO 2 INC
5870 MOONDOGGIES
5880 CHINESE COMBO KING
6040 C&R CLOTHIERS
6080 CLOTHES TIME THE
6100 RADIO SHACK
6140 KINNEY SHOES
6170 DOUBLEDAY BOOKSHOP
7020 DECK THE WALLS
7030 XTRAS
7070 TOUCH OF ELEGANCE
7090 GENL NUTRITION CNTR
7114 HUNGRY HOUSE REST
7120 RITZ CAMERA&PHOTO
7500 EUREKABANK
8950 T SHIRTS PLUS
8960 FAVORS
8970 COTTON KIDS
8985 FAIRFAX FRNCH LNDRY
8990 LACOQUETTE NAIL CRE
9000 BLOCK H&R
SEARS ATMTV SALES

DEL PRESIDIO BLVD 1986

DEL PRESIDIO BLVD

94903 SAN RAFAEL

929	TERRA LINDA UN 76	479-0266
930	BRENDELS EXXON SERV	472-1744 +8
949	CHEVRON STA SH	499-6930 4
	RON SABACA CHEVRON	499-9990 5
	SABACA H CHEVRON SV	499-8090 1
950	DOLLAR RENTY A CAR	445-1020 +8
	NORTHGATE SHELL	479-8222 3
★	7 BUS	0 RES
		2 NEW

LAS GALLINAS AVE 1986

LAS GALLINAS AV 94903

SAN RAFAEL

TERRA LINDA AREA

100	XXXX	00	
101	MAY WM	479-4015	
200	JONES ALLAN D	479-9175	
201	FAUSTINE J	479-9039	
203	AMANS GEO	479-4058	
205	XXXX	00	
207	DANIELS KRISTA	492-0812	5
209	XXXX	00	
211	CLIFFORD MICHAEL J	472-7960	+6
212	XXXX	00	
213	ANDREWS RORT W	472-3753	1
215	DACANAY RAYMOND	472-4200	4
216	CALLAHAN J W JR	472-1994	0
217	JUKOV BORIS	479-9019	
219	SIDERIS PLUTARCH M	479-4770	
300	GREAT WESTERN SVGS	479-5430	3
	GREAT WSTRN SAVINGS	472-7530	0
350	XXXX	00	
400	LUCKY SYORES INC	479-4415	1
418	LA PETITE BLNGR	472-8859	+6
424	FREUS OF MARIN	472-1926	7
430	INTL GODRMET DELI	479-5160	
442	LONCS DRUG MAIN TL	479-6070	
	LORCS DRUG PHOTO TL	479-6123	
	LONGS DRUG PRSCRPTN	479-9171	
444	HAIRCRAFTERE	472-2226	+6
448	IN&OUT OHE HR PHOTO	492-0555	4
454	RADIO SHACK	472-1937	7
470	BIG FIVE SPRTNG GDE	479-0423	2
464	BEAUTY SYORE&MORE	479-2450	4
496	GOODYEAR AUTO SRVC	479-3300	
550	AMER SAVINGS&LOAN	472-1600	3

NORTHGATE DR(NORTHGATE MALL) 1986

2000	PLORSHERN SHOE SHPS	472-7020	+6
2001	STYLON	472-0288	1
2100	MARGUERITES ALTRTMS	492-1325	+6
	MODERN EYE SHOP	479-5700	
2200	HASTINGS	472-1212	
2300	GALLENKAMP STORES	499-9985	2
2400	GRANAT BROS JEWELER	479-8800	
2440	DAVIDS	479-8192	
	DAVIDS GEM LAB	479-0760	5
	TRAVE INTL	479-7026	4
2450	CAFE VIENNA	479-0136	1
2480	ARAO MICHAEL OO	472-7048	+6
2461	PUORRO ROBERT OO	472-3800	5
2600	BANK AM VERSATELLER	499-3200	+5
2600	MOBILIA	479-3213	3
2840	LIMITED TIME	499-8888	3
2850	BEST PROD OO SHOWRM	479-1160	5
2700	SATHIQUE	472-3280	
2750	DESIGNS FOR LIVING	479-8160	
3000	WENDYS HAMBURGERS	492-1668	+5
3020	BENJAMINOS FOOD&WNE	472-3354	+6
3080	VOGUE ALLEY	492-1988	+6
3100	CLOCKS PLUS	472-4480	7
3310	MUSICLAND	479-2232	
3320	ZALES JEWELERS	472-4104	2
3330	COFFEE ETC	479-6336	
3400	HENRI FASHN APPAREL	472-2102	0
3500	VIDEOLA	492-8900	+6
3600	ESSER P BTY WRKS	472-7282	8
	PETER ESSER BTY WRK	472-7252	
	SALON THE	472-7262	+6
	THE SALON	472-7262	+6
3700	LEEDS SHOE STORE	492-1198	+6
3800	LIVINGSTON BROS	479-9120	
3900	SOMMER&KAUFMANN	499-8402	+6
4000	DETOUR LUGGAGE	479-8380	4
4400	PANTWORKS	472-0151	+6
4800	LITTLE DAISY THE	472-7920	7
4900	SEES CANDIES INC	472-1707	1
5100	INTL GIFTS SAN RAF	479-7180	7
5200	MRS FIELDS COOKIES	479-0510	+6
5250	GENL NUTRITION CNTR	499-9673	1
5400	HICKORY FARMS OF CH	479-5330	3
5500	ABBEY HALLMARK	479-0858	+6
5600	HAAGEN DAZS ICE CRM	472-4022	4
5800	MST PROPERTIES INC	479-5955	3
	NORTHGATE MALL MNG	479-5955	
8010	AMER ACCENTS	492-9734	5
6040	GRODINS	472-5300	9
6080	FOXMOOR CASUALS	472-3234	+6
6100	A T & T PHONE CNTR	499-1419	5
6140	IGRMEY SHOES	472-5680	2
6170	DOUBLEDAY BOOKSHOP	479-3232	4
7020	ONECROS RESTAURANT	492-0380	+6
7030	STRIBLEYS GIFTS	479-4436	4
7050	CALIF COOKWARE	479-4994	0
7070	TOUCH OF ELEGANCE	472-2218	+6
7090	LE PANIER PICNIC	492-1149	+6
7114	HUNGRY HOUSE REST	472-4020	8
7120	BOOY OPTIONS	479-3699	3
	PARKLANE HOBIERY	479-3699	
7280	CLYDES HAIRCARE	479-4060	
7500	EUREKA FED EYNGS&LN	479-4804	
9000	ALLSTATE INK CO	479-2055	4
	ALLSTATE SAVINGS&LN	472-4780	5
	COLDWELL BANKER	472-4321	5
	COLDWELL BKR RSDNTL	472-4321	
	DEAN WITTER	472-4151	5
	SCHWIMMER GLENN DR	472-3670	
	SEARS CATALOG ORDER	499-9100	+6
	SEARS CATALOG ORDER	472-5860	1
	SEARS FIN ALLST IRS	479-2065	5
	SEARS FIN ALLST SAV	472-4760	5
	SEARS FIN CALDWELL	472-4321	5
	SEARS FIN DEAN WTR	472-4151	5
	SEARS RETAIL STORES	472-3670	
	SEARS SAVINGS BANK	472-4780	
NO #	WALDENBOOKS	479-4474	4
NO #	ZIMS RESTAURANTS	479-9383	0
NO #	ZIMS RESTAURANTS	479-9384	0
*	106 BUS	0 RES	24 NEW

DEL PRESIDIO BLVD

1981

DEL PRESIDIO BLVD 94903 SAN RAFAEL

929	TERRA LINDA UN 76	479-0296	6
930	BRENDELS EXXON SV	472-1744	4
949	HARRY SABACA CHEVRON	479-9950	
	SABACA H CHEVRON	499-9950+1	

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DEL PRESIDIO BLVD 1981

MARIN



..DEL PRESIDIO BLVD

94903 CONT..

950 NORTHGATE SHELL

479-6222 5

★ 5 BUS 0 RES

1 NEW

LAS GALLINAS AVE 1981

LAS GALLINAS AV 94903
SAN RAFAEL

TERRA LINDA AREA

100	XXXX	00
101	MAY WM	479-4015
200	JONES ALLAN D	479-9175
201	FAUSTINE J	479-9039
203	AMANS GEO	479-4058
205	BETZ RUDOLPH	479-1327
207	ROGOVOY D A	472-3291 7
	ROGOVOY DANL J	479-2388 4
209	XXXX	00
211	YATES EMERSON	479-9629
	YATES HAZEL	479-9629
212	ETCHEVERRY JEAN	479-4828
213	ANDREWS ROBT W	472-3753 +1
216	CALLAHAN J W JR	472-1994 0
217	JUKOV BORIS	479-9019
219	SIDERIS PLUTARCH M	479-4770
300	GREAT WSTRN SAVINGS	472-7530 0
350	SAFEWAY STORES	479-6111+1
400	LUCKY STORES INC	479-4415+1
424	FREDS OF MARIN	472-1928 7
430	INTL GOURMET DELI	479-5160
442	LONGS DRUG MAIN TL	479-6070 5
	LONGS DRUG PHOTO TL	479-6123 6
	LONGS DRUG PRSCRPTN	479-9171 4
444	CUT & CURL	472-2226+1
	CUT&CURL EDIE ADAMS	472-2226 9
448	RICHARDS STATIONERY	479-2455 8
454	RADIO SHACK	472-1937 7
470	BIG 5 SPORTNG GOODS	479-0423 4
484	PRICELESS	472-2111 9
496	GOODYEAR TIRE&RUBBR	479-3300
550	AMER SAVINGS&LOAN	472-1600
600	WELLS FARGO BANK NA	456-7100 0
630	GLENDALE FDRL SVNGS	472-7900 0
650	XXXX	00
660	XXXX	00
662	FOX MELVIN B DR	472-2020
664	ASIANO JOS REALTOR	479-9232
666	ALBERT RICHARD H	479-6540
	STICK THOMAS H DDS	479-6540 0

NORTHGATE DR(NORTHGATE MALL) 1981

2000	FLORSHEIM SHOE	499-9996+1
2001	STYLON	472-0298+1
	SUNSHINE HAIR CO 1	472-0298 2
2050	XXXX	00
2100	MODERN EVE SHOP	479-5700
2200	HASTINGS	472-1212
2300	GALLENKAMP STORES	479-9985 2
2400	GRANAT BROS JEWELER	479-6600
2440	DAVIDS	479-6102 5
2450	CAFE VIENNA	479-0136+1
2460	PETERS FORMAL WEAR	472-0680 7
2500	BK OF AM T LINDA	499-3154+1
	BK OF AM T LINDA	499-3159+1
	BK OF AM T LINDA	499-3153+1
	BK OF AM T LINDA	499-3140+1
2600	NORTHGATE THEATRE	472-1243 2
	NORTHGATE THEATRE	472-1242 4
2650	SLOANE W&J	479-2550
2700	BATHTIQUE	472-3290 2
2750	DESIGNS FOR LIVING	479-8180 5
3000	ROOS ATKINS TRAVEL	479-0824 8
3100	CLOCKS PLUS	472-4480 7
3200	GOOD VIS	479-7268 2
3250	GLORIA MARSHALL SLN	472-2271 5
	MARSHALL G FGR SLNS	472-2271 9
3310	MUSICLAND	479-2232 5
3320	BEADAZZLED	479-1303 7
3330	COFFEE ETC	479-6336
3400	HENRI FASHN APPAREL	472-2102 0
3500	ARTYS	479-5240 0
3600	ESSER P BTY WRKS	472-7282 8
	PETER ESSER	472-7282
3700	LEEDS SHOE STORE	479-9822
3800	LIVINGSTON BROS	479-9120
3900	RAG DOLL SMR&KFMN	479-9031+1
	SOMMER&KAUFMANN	479-9776 6
4000	MCKENZIES	479-6550 4
4400	CATANIA SOUND INC	479-7043+1
4700	XXXX	00
4800	LITTLE DAISY THE	472-7920 7
4900	SEES CANDIES INC	472-1707+1
5000	PAY LESS DRUG STORE	472-3781 4
	PAY LESS DRUG STORE	479-7181 5
5050	WALDEN BOOK STORE	479-4474
5100	INTL GIFTS SAN RAF	479-7100 7
5200	FIELDS MRS CHCLT CH	472-6960+1
	MRS FIELDS CHOC	472-6960+1
5250	GENERAL NUTRITION	479-9873 5
	GENL NUT CTR	499-9873+1
5300	BROTHERS 4 SHOP	472-7440 6
5400	ADRIANN OF MARIN	479-8221
5500	ABBAY HALLMARK	479-6658 5
5600	AMER EXPRESS TRAVEL	479-2652
5800	M&T INCORPORATED	479-5955
	NORTHGATE MALL MNG	479-5955
6000	XXXX	00
6010	MCCURRYS CAMERA STR	479-6818 9
6030	SHOE DEN	472-3336 9
	VILLAGE SHOE DEN	472-3336 5
6040	GRODINS	472-5300 9
6080	FOXMOOR CASUALS	479-9978 0
6100	XXXX	00
6140	KINNEY SHOE STORE	479-9961 4
6170	BRENTANOS	479-4660 4
7020	DOUBLE FAULT	479-4711 0
7030	DETOUR LUGGAGE	479-9300 6
7050	CALIF COOKWARE	479-4994 0
7070	PANTWORKS	472-0151 8
7090	SILVER LINGIN	479-9404+1
7110	MONTE CARLO	472-0888 8
7114	HUNGRY HOUSE REST	472-4020 8
7120	PARKLANE HOSIERY	479-3899 4
7260	CLYDES HAIRCARE	479-4060 5
7440	XXXX	00
7500	EUREKA FED SVGNS&LN	479-4804 4
9000	ALLSTATE INS CO	479-2055 4
	SCHWIMMER GLENN DR	472-3670+1
	SEARS ROEBUCK&CO	472-3670+1
	SEARS ROEBUCK&CO CT	472-5860+1

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DEL PRESIDIO BLVD 1977

DEL PRESIDIO BLVD 94903 SN RAFAEL

929*	TERRA LNDA UN 76	479-0296	6
930*	BRENDELS EXXON SV	472-1744	4
949*	HARRY SABACA CHVRON	479-9950	
	*SABACA HARRY CHEVRN	479-9950	
950*	NORTHGATE SHELL	479-6222	5
*	5 BUS	0 RES	0 NEW

LAS GALLINAS AVE 1977

LAS GALLINAS AV 94903 SN RAFAEL

TERRA LINDA AREA

100	XXXX	00
101	MAY WM	479-4015
200	JONES ALLAN D	479-9175
201	FAUSTINE J	479-9039
203	AMANS GEO	479-4058
205	BETZ RUDOLPH	479-1327
207	ROGOVOY D A	472-3291+7
	ROGOVOY DANL J	479-2388 4
209	XXXX	00
211	YATES EMERSON	479-9629
	YATES HAZEL	479-9629
212	ETCHEVERRY JEAN	479-4828
213	WALKER WM RAY	479-4904
216	SODEN L W	479-4394
217	JUKOV BORIS	479-9019
219	SIDERIS PLUTARCH M	479-4770
350	XXXX	00
424*	FREDS OF MARIN	472-1928+7

LAS GALLINAS AVE 1977

..LAS GALLINAS AV 94903 CONT..
 430*INTERNATL GOURMET 479-5180
 442*LONGS DRUG ST PHOTD479-6123 6
 *LONGS DRUG STORE 479-9070 5
 *LONGS DRUG STORES 479-9171 4
 444*CUT&CURL EDIE ADAMS472-2226
 *EDIE ADAMS CUT&CURL472-2226
 448*CHESTERMANS HME CTR479-6022 4
 454*RADIO SHACK 472-1937+7
 470*BIG 5 SPORTING GDS 479-0423 4
 484*EARRING HOUSE 472-2111+7
 496*GOODYEAR TIRE&RUBBR479-3300
 550*AMER SAVINGS&LOAN 472-1600
 600*WELLS FARGO BANK NA479-0300
 650*FACTORY MTL ENGNRNG472-1770 2
 660 XXXX 00
 662*FOX MELVIN B DR 472-2020
 664*ASIANO JOS REALTOR 479-9232
 666 ALBERT RICHARD H 479-6540
 668 XXXX 00
 670*METROPOLITAN LIFE 479-5115
 *TANNER LORNE A 479-8166

NORTHGATE DR(NORTHGATE MALL) 1977

2000*FLORSHEIM SHOE SHPS	479-9996	7
2001*SUNSHINE HAIR CO	472-0298	2
2050*OXFORD SHOP	479-5100	
2100*MODERN EVE SHOP	479-5700	
2200*HASTINGS	472-1212	
2300*GALLENKAMP STORES	479-9985	2
2400*GRANAT BROS JEWELER	479-6600	
2440*DAVIDS	479-6102	5
2450*ZANZES	479-0136	
2460*PETERS FORMAL WEAR	472-0680	7
2500*BANK DF AM SAN RAFL	457-6000	6
2600*MOTION PCTR LCL 811	479-3091	6
*NORTHGATE THEATRE	472-1243	2
*NORTHGATE THTR INFO	472-1242	4
2650*SLOANE W&J	479-2550	
2700*BATHTIQUE	472-3290	2
2750*DESIGNS FOR LIVING	479-8180	5
*INTERIOR SYSTEMS	479-8180	
3100*CLOCKS PLUS	472-4480	7
3200*GOOD VIS	479-7268	2
3250*GLORIA MARSHALL SLN	472-2271	5
*MARSHALL G FIGR SLN	472-2271	5
3310*MUSICLAND	479-2232	5
3320*BEADAZZLED	479-1303	7
3330*COFFEE ETC	479-6336	
3400*SINGER COMPANY THE	472-1281	
3500*CRYSTAL ROOM LNG	479-5240	
3600*LADY BUG COIFFEURS	472-1712	
3700*LEEDS SHOE STORE	479-9822	
3800*LIVINGSTON BROS	479-9120	
3900*SOMMER KAUFMANN	472-3852	7
*SOMMER&KAUFMANN	479-9776	6
4000*MCKENZIES	479-6550	4
4400 CATANIA CHAS J	479-7043	7
*CATANIA SOUNO INC	479-7043	4
4700 XXXX	00	
4800*FRANK MORE	479-3053	
*LITTLE DAISY THE	472-7920	7
4900*SEES CANDIES INC	472-1707	
5000*PAY LESS DRUG STORE	472-3781	4
*PAY LESS DRUG STR	479-7181	5
5050*WALDEN BOOK STORE	479-4474	
5100*INTL GIFTS SAN RAF	479-7100	7
5200*MOTHER TO BE MATRNY	479-7137	
5250*GENL NUTRITION CNTR	479-9873	5
5300*BROTHERS & SHOP	472-7440	6
5400*ADRIANN OF MARIN	479-8221	
5500*ABBAY GIFT SHOP	479-6658	5
*ABBAY RENTS&SELLS	383-6144	5
5600*AMER EXPRESS CO	479-2652	
5800*M&T INCORPORATED	479-5955	
*NORTHGATE MALL MNG	479-5955	
6000 XXXX	00	
6010*REGAL SHOE SHOP	479-4246	4
6030*FOXMOOR CASUALS	479-9978	4
*SHOE DEN	472-3336	4
*VILLAGE SHOE DEN	472-3336	5
6040*CHANDLERS FABRICS	472-1444	6
*FABRICS CHANDLERS	472-1444	2
6100*PAPSIES	472-4333	4
6140*KINNEY SHOE STORE	479-9961	4
6170*BRENTANOS	479-4660	4
7020 SHERMAN CLAY	479-7013	5
7030*DETOUR INC	479-9300	6

NORTHGATE DR(NORTHGATE MALL) 1977

7050*	ACCESSORIES UNLMTD	479-3512	4
7070*	JEZEBELLE	472-2207	5
7090	XXXX	00	
7110*	AMER HANDICRAFTS CO	479-1683	7
7114*	BUMBLEBERRY BSTRNT	479-9700	7
7120*	PARKLANE HOSIERY	479-3699	4
7260*	CLYDES HAIRCARE	479-4060	5
7440	XXXX	00	
7500*	EUREKA FDRL SVGS&LN	479-4804	4
9000*	ALLSTATE INSURANCE	479-2055	4
	POLSTER PHILLIP	479-6605	4
	*SEARS ROEBUCK CATLG	472-5860	6
	*SEARS ROEBUCK RETL	472-3670	4
NO #*	LYONS RESTAURANT	479-9383	
NO #*	RODS ATKINS	479-4144	
	* 73 BUS	7 RES	10 NEW

DEL PRESIDIO BLVD 1973

DEL PRESIDIO BLVD 94903 SN RAFAEL

929*TERRA LINDA UN CIL 479-0296+2
*WENDLER HELMUT 479-0296
930*BRENDELS ENCO SERV 472-1744
*HERTZ RENT A CAR 479-3710
949*HARRY SABACA CHVRCN479-9950
*SABACA HARRY CHEVRN479-9950
950*AL PERRONS SHELL 479-6222
*AVIS RENT A CAR 479-3040
* 8 BUS 0 RES 1 NEW

LAS GALLINAS AVE 1973

LAS GALLINAS AV 94903 SN RAFAEL

TERRA LINDA AREA

100	XXXX	00
101	MAY WM	479-4015
200	JONES ALLAN D	479-9175
201	FAUSTINE J	479-9039
203	AMANS GEO	479-4058
205	BETZ RUDOLPH	479-1327
207	JENSEN THOMAS	479-8955
209	DELLAMORA FEDERICO	479-4949+2
211	YATES EMERSON	479-9629
	YATES HAZEL	479-9629
212	ETCHEVERRY JEAN	479-4828
213	WALKER WM RAY	479-4904
216	SODEN L W	479-4394
217	JUKOV BORIS	479-9019
219	SIDERIS PLUTARCH M	479-4770
350*	PURITY STRES INC	48479-7723+2
424*	LOS RANCHITOS BRBRS	479-9869+2
430*	INTERNATL GOURMET	479-5180
442*	LONGS DRUG STORES	479-9070+2
444*	CUT&CURL EDIE ADAMS	472-2226
	*EDIE ADAMS CUT&CURL	472-2226
448*	CHESTERMANS HM EQPT	479-6022+2
470*	SPORTS LAND CORP	479-0423
496*	GOODYEAR TIRE&RUBBR	479-3300
550*	AMERICAN SVGS&LOAN	472-1600
600*	WELLS FARGO BANK NA	479-0300
650*	FACTORY MTL ENGRNG	472-1770+2
660*	EDUCATIVE SVS CNTR	456-2777
662	FOX MELVIN B DR	472-2020
664*	ASIANO JOS REALTOR	479-9232
666	ALBERT RICHARD H	479-6540
670*	METROPOLITAN LIFE	479-5115

NORTHGATE DR(NORTHGATE MALL) 1973

2000*FLORSHEIM SHOE SHPS 472-1221
 2001*GAY NINETIES BARBER 472-0298+2
 *SUNSHINE HAIR CO 472-0298+2
 2050*OXFORD SHOP 479-5100
 2100*MODERN EVE SHOP 479-5700
 2200*HASTINGS 472-1212
 2300*GALLENKAMP STORES 479-9985+2
 2400*GRANAT BROS JEWELER 479-6600
 2440*DRAKES FSHN JEWELRY 479-3633
 2450*ZANZES 479-0136
 2460*LORE JAN 479-3123
 2500*BANK OF AMER NT&SA 479-4200

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NORTHGATE DR(NORTHGATE MALL) 1973

2600*MOTN PICTRE PROJCTN479-3091
 *NORTHGATE THEATRE 472-1243+2
 2650*SLOANE W&J 479-2550
 2700*BATHTIQUE 472-3290+2
 *GILBERT W V 479-5070
 2750*INTERIOR SYSTEMS 479-8180
 3100*MILENS JEWELERS 479-4115
 3200*GOOD VIS 479-7268+2
 3250*MARSHALL G FIGR SLN472-2271
 3310*MUSIC BOX 479-2232
 3320*BELLA BOUTIQUE 479-2672
 3330*COFFEE ETC 479-6336
 3400*SINGER COMPANY THE 472-1281
 3500*CRYSTAL ROOM LNG 479-5240
 3600*LADY BUG COIFFEURS 472-1712
 3700*LEEDS SHOE STORE 479-9822
 3800*LIVINGSTON BROS 479-9120
 *LIVINGSTONS BTY SLN479-8294
 3900*SOMMER&KAUFMANN 479-4481
 4000 XXXX 00
 4400*MCKENZIE CHLDN BTRY479-6550
 4700 XXXX 00
 4800*FRANK MORE 479-3053
 *MORE FRANK 479-3053
 4900*SEES CANDIES INC 472-1707
 5000 XXXX 00
 5050*WALDEN BOOK STORE 479-4474
 5100*STRIBLEYS CHINA&GFT479-3221
 5200*MOTHER TO BE MATRNY479-7137
 5250*GENL NUTRITION CNTR479-9873
 5300*ELEGANT ROOM 479-2101
 5400*ADRIANN OF MARIN 479-8221
 5600*AMERICAN EXPRESS CO479-2652
 5800*M&T INCORPORATED 479-5955
 *NORTHGTE MALL MANGT479-5955
 6000*BALDWIN CONTRACTING479-3434
 6040*CHANDLERS FABRICS 472-1444+2
 *FABRICS CHANDLERS 472-1444+2
 NO **AMERICAN CONTRACTNG479-8087+2
 NO **CORINTHIAN HOLDINGS472-3544+2
 NO **LYONS RESTAURANT 479-9383
 NO **PAN AM NO JOINT CO 472-3544+2
 NO **ROOS ATKINS 479-4144
 NO **UNITED TRAVEL SERV 479-3085
 NO **WOLF R J 479-1478+2
 * 55 BUS 3 RES 12 NEW

DEL PRESIDIO BLVD 1968

DELPRESIDIO BLVD -FROM LOS
RANCHITOS WAY 1 SOUTH OF
FREITAS RANCH RD

---ZIP CODE 94903

929 UNION OIL SERVICE GAS STA
479-0296

930 BRENDL'S ED ENCO SERVICE GAS
STA 472-1744

949 SABACA'S HARRY CHEVRON
SERVICE GAS STA 479-9950

950 PERRON'S AL NORTHGATE SHELL
GAS STA 479-6222

LAS GALLINAS AVE 1968

18
 LAS GALLINAS AV -FROM CITY LIMITS
 SOUTH 1 EAST OF NOVA ALBION WAY

---ZIP CODE 94903
 NORTHGATE SHOPPING MALL
 ---{FOR TENNANTS SEE NORTHGATE
 ---SHOPPING MALL)
 300 MAXWELL EDW H DENTIST
 479-1018
 JACOBS RALPH W PHYS 479-1022
 MC CORMICK THOS E PHYS
 479-1022
 JOHNSON DAVID L PHYS 479-1022
 350 PURITY STORES GRO 479-7711
 LADY BALTIMORE BAKERY
 479-1510
 600 WELLS FARGO BANK (NORTHGATE
 OFC) 479-0300
 670 METROPOLITAN LIFE INSURANCE
 CO 479-5115
 750 NORTHGATE MEDICAL-DENTAL
 BUILDING
 ROOMS
 750 VALASELS A D DENTIST 479-6464
 102 WE DEN ELMER A JR PHYS
 479-6333
 103 PHYSICIANS OPTICAL CO
 479-8400
 104 MARIN MEDICAL PHARMACY
 479-1930
 107 VACANT
 108 STEWART ROBT B PHYS
 479-3882
 110 KRUEGER J CARROLL PHYS
 479-3701
 112 VACANT
 113 ROSOLIA O G PATHOLOGIST
 479-4220
 113 TERRA LINDA MEDICAL
 LABORTORIES 479-4220
 113 WYNN THOS PATHOLOGIST
 479-4220
 115 KLASSEN DONALD B
 PODIATRIST 479-5212
 116 WILLIAMS BRIAN H PHYS
 479-2372
 202 HARVEY DONALD PHYS
 479-5660
 205 TAYLOR DAVID R
 DERMATOLOGIST 479-3003
 206 SWIECONEK JOHN A PHYS
 479-5440
 207 BAUER F HENNING PHYS
 479-4370
 207 LANGFORD WM. C PHYS
 472-1372
 207 SAWYER HARRY W PHYS
 479-9400
 207 SMITH GREGORY PHYS
 479-4370
 211 BURNELL GEO M
 PSYCHIATRIST 479-3660
 211 PEEK CHARLES B PHYS
 479-7080
 212 HILL GERALD PSYCHIATRIST
 472-1725
 213 DONOVAN JAMES F
 PSYCHIATRIST 479-4480
 214 GRYSOY JOSEPH A DENTIST
 479-5198
 215 RUNES GARY W DENTIST
 479-4977
 216 HEON L MICHL DENTIST
 479-7414
 217 GILLOOLY CHARLES J
 DENTIST 479-2623
 217 SIGLER M EUG DENTIST
 479-2623
 825 NORTHGATE APARTMENTS
 102 PATTERSON JAMES

✓

LAS GALLINAS AVE 1968

LAS GALLINAS AV—Contd
Northgate Apts—Contd

103 YOST RUDY 479-0644
 104 PANTENBURG ELOISE
 479-6577
 105 HADDOCK OWEN 479-6325
 106 BUCHANAN NANCY MRS
 472-1748
 107 NEEDHAM LEONARD
 108 NEAL JAMES H 472-1717
 109 VON FRANK V E
 110 ALLOTO CARLO
 111 STRIBLEY A R
 201 FROST HARLEN
 202 CLARK ROSEMARY
 203 ZINNECKER THERESA
 479-6156
 204 KOENIG JAMES H 479-5632
 205 RAVICZ LOUISE 479-3672
 206 WADICK OLIVE J 479-0457
 207 CHRISTIANSEN JACK
 479-8633
 208 MARINOFF ROSE
 209 BAKKEN ALF D 479-3347
 210 KUNATH CHARLES W
 211 SPICER CARL H 479-0682
 212 JERVIS JOAN
 214 BISDORF ROBT 479-6023
 215 KOFIOL THEO
 216 SOUTER CRAIG 479-6427
 217 PIXLEY MARK 479-0720
 218 DIORIO D A
 219 PHALON WINFRED MRS
 479-0394
 220 JOHNSON AVIS
 225 LEIONS RICHD
 302 CONNER DONALD 479-8923
 303 ROBINSON OSCAR 479-1031
 304 LANGRELL LYNN
 305 STEBLEP HUGO 479-0617
 306 MIRAVALLE ANDREW N
 479-9074
 307 MAMALAKES PAUL
 308 APOSTOL JOHN 479-9084
 309 WEBER BURRELL 479-6181
 310 DAWSON MARGT
 311 CROTTY JOSEPH 479-0777
 312 JULIAN ELMER
 314 VACANT
 315 WALKER RONALD 479-5690
 316 MURPHY P 479-6838
 317 SCHARTON FERRIS 479-2543
 318 CURTIN'S FREIGHT SERVICE
 FREIGHT HAULING 479-8762
 CURTIN JOSEPH 479-8762
 319 MAVOROMMATAKIS URSULA
 479-2207
 320 BURRES J MELVIN 479-0716

NORTHGATE DR(NORTHGATE MALL) 1968

2000 FLORSHEIM SHOE SHOP 472-1221
GAY NINETIES BARBER SHOP
479-9955

2050 OXFORD SHOP THE MEN'S CLO
479-5100

2100 MODERN EVE WOMEN'S CLO
479-2151

2200 HASTING'S 472-1212

2300 GALLENKAMP'S SHOES 479-9839

2400 GRANAT BROS JWELRS 479-6600

2440 DRAKE'S JEWELRY 479-3633

2450 PARSONS OPTICIANS 479-8111

2460 LORE JAN CLO 479-3123

2500 BANK OF AM NATL TR & SAV
ASSN (TERRA LINDA BR)
479-4200

2600 NORTHGATE THEATPE 472-1242

3000 ROOS-ATKINS CLO 479-4144

NORTHGATE DR(NORTHGATE MALL) 1968

Contd

3100 MILEN'S JEWELERS 479-4115
 3200 VACANT
 3320 CASUAL AIRE CLO 479-2672
 3330 COFFEE ETC COFFEE & TEA
 479-6336
 3700 LEED'S SHOES 479-9822
 3800 LIEBES H WOMEN'S CLO
 472-1224
 3900 SOMMER & KAUFMANN SHOES
 479-4481
 4000 CHANDLER'S WARP'N WOOF THE
 DRY GDS 472-1444
 4600 VACANT
 4700 HOUSE OF NINE CLO 472-1703
 4800 MORE FRANK SHOES 479-3053
 4900 SEE'S CANDIES 472-1707
 WALDEN BOOK STORE
 5000 CITY OF PARIS CLO 472-1200
 5100 STRIBLEY'S CHINA-CRYSTAL
 479-3221
 5150 VACANT
 5400 ADRIENNE'S WOMEN'S CLO
 479-8221
 5440 VACANT
 5800 NORTHGATE SHOPPING MALL
 (MANAGEMENT OFFICE)

DEL PRESIDIO BLVD

1963

18

DELPRESIDIO BLVD -FROM
LOS RANCHITOS WAY 1
SOUTH OF FREITAS RANCH

929 UNION OIL SERVICE GAS
STA 479-0296

949 SABACA'S HARRY
CHEVRON SERVICE GAS
STA 479-9950

Sanborn Fire Insurance Maps



Northgate Town Square

5800 Northgate Drive

San Rafael, CA 94903

Inquiry Number: 6628473.3

August 20, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/20/21

Site Name:

Northgate Town Square
5800 Northgate Drive
San Rafael, CA 94903
EDR Inquiry # 6628473.3

Client Name:

Roux Associates Inc
555 12th Street Suite 250
Oakland, CA 94607
Contact: Emma Totsubo



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Roux Associates Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 76A8-4B54-B88D
PO # NA
Project Northgate Town Square

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 76A8-4B54-B88D

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Freedom of Information Act Document
Requests & Responses
(FOIA)

Emma Totsubo

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Thursday, August 26, 2021 6:59 PM
To: Emma Totsubo
Subject: Public Record Request No. 2021-08-0257
Attachments: 1000 Northgate, San Rafael (Closed).pdf

This message originated outside your organization. Please use caution!

Hello,

Enclosed are the records you requested. Please submit a request for 5800 Northgate. If you have any questions or concerns, please call or e-mail me. Thank you.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

Emma Totsubo

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Thursday, August 26, 2021 6:59 PM
To: Emma Totsubo
Subject: Public Records Request No. 2021-08-0257

This message originated outside your organization. Please use caution!

Dear Emma Totsubo,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

Northgate Mall
1500, 5000, 5010 Northgate Drive
San Rafael

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

Emma Totsubo

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Friday, September 10, 2021 9:07 PM
To: Emma Totsubo
Subject: Public Record Request No 2021-09-0099
Attachments: 5800 Northgate Mall Drive, San Rafael.pdf

This message originated outside your organization. Please use caution!

Hello,

Enclosed are the records you requested. If you have any questions or concerns, please call or e-mail me. Thank you.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

PRR Plant Status

Facility No.: 16243

Facility Name: Macy's West Stores, Inc

Legacy Plant No.: 16243

Facility Address: 1000 Northgate
San Rafael CA , 94903-4903

Legacy Site No.: B6243

Permit Expiration Date: 11/1/2015

Facility Status: Permitted 11/1/2013

NAICS: Fossil Fuel Electric Power Generation
(221112)

Owning Entity: Macy's West Stores, Inc
B135817F16243
Ownership Start Date: 1/1/1976

Current Operator Contact: Business License
Macy's West Stores, Inc
7 W 7th Street, 17th Flr
Cincinnati , OH 45202-5202

Current Owner Contact: Business License
Macy's West Stores, Inc
7 W 7th Street, 17th Flr
Cincinnati , OH 45202-5202
Email:
Tel: -
Alt Tel:
Fax:

Email:

Tel:

Alt Tel:

Fax:

PRR Plant Status

Reported Source Emissions

For Renewal Period 11/1/2013 to 11/1/2015

Source	Facility Source Description	Annual Average lbs/day				
		PM	Org	NOx	SO2	CO
	TOTALS	0.01	0.01	0.15	0.00	0.03

FACILITY TOTALS FOR EACH EMITTED TOXIC POLLUTANT

Pollutant Name	Emissions lbs/day
Diesel Engine Exhaust Particulate Matter	0.01

Historical Facility Information

Facility Status	Status Date	Legacy Facility No.	Facility Name	End Date
		16243	Macy's West Stores, Inc	

Show Permit - Applications By Facility

Facility Number: 16243
Legacy Plant/GDF Number: 16243
Legacy Site Number: B6243
Facility Name: Macy's West Stores, Inc
Facility Address: 1000 Northgate
 San Rafael, 94903-4903

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
<u>10199</u>	16243	7/8/2004	Emergency Generator	Approved	11/16/2004	Laura Melton

PRR Plant Status

Facility No.:	19472	Facility Name:	Northgate Mall
Legacy Plant No.:	19472	Facility Address:	5800 Northgate Mall Dr San Rafael CA , 94903
Legacy Site No.:	B9472	Facility Status:	Permitted 6/1/2019
Permit Expiration Date:	7/1/2022	NAICS:	Lessors of Nonresidential Buildings (except Miniwarehouses) (531120)
Owning Entity:	Northgate Mall B208651F19472 Ownership Start Date: 1/18/2017	Current Operator	Kerry Barnes
Current Owner	Kerry Barnes	Contact:	5800 NORTHGATE MALL STE 200 SAN RAFAEL , CA 94903-6830 Email: kbarnes@merlonegeier.com Tel: (415) 479-5956 Alt Tel: Fax:
Contact:	5800 NORTHGATE MALL STE 200 SAN RAFAEL , CA 94903-6830 Email: kbarnes@merlonegeier.com Tel: 4154795956 Alt Tel: Fax:		

PRR Plant Status

Reported Source Emissions

For Renewal Period 7/1/2021 to 7/1/2022

Source	Facility Source Description	Annual Average lbs/day				
		PM	Org	NOx	SO2	CO
	TOTALS	0.01	0.01	0.25	0.00	0.12

FACILITY TOTALS FOR EACH EMITTED TOXIC POLLUTANT

Pollutant Name	Emissions lbs/day
Diesel Engine Exhaust Particulate Matter	0.01

Historical Facility Information

Facility Status	Status Date	Legacy Facility No.	Facility Name	End Date
Permitted	6/1/2019	19472	MACERICH	1/17/2017
Permitted	7/27/2018	19472	Northgate Mall	

Show Permit - Applications By Facility

Facility Number: 19472

Legacy Plant/GDF Number: 19472

Legacy Site Number: B9472

Facility Name: Northgate Mall

Facility Address: 5800 Northgate Mall Dr
San Rafael, 94903

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
<u>19652</u>	19472	1/27/2009	Emergency Standby Generator Set	Approved	3/2/2009	Sheryl Wallace



Office of the City Attorney
Robert F. Epstein, City Attorney
Lisa A. Goldfien, Assistant City Attorney

Phone: (415) 485-3080
Fax: (415) 485-3109
Email: city.attorney@cityofsanrafael.org

August 30, 2021

By Email Only: etotsubo@rouxinc.com

Emma Totsubo, E.I.T.
Staff Engineer
Roux
555 12th Street, Suite 250
Oakland, CA 94607

Re: Records Request to the City of San Rafael

Dear Ms. Totsubo:

Your records request emailed to the City Clerk's Office on August 20, 2021, which was received the same day, has been referred to this office for a response. You asked for public records for the following addresses in San Rafael, and you stated you are interested in files available for the entire history of the address, particularly related to land use, hazardous waste, and environmental health (e.g. environmental site assessments, hazardous waste violations, documented releases, permits, etc.):

1. 1000 Northgate Drive,
2. 1500 Northgate Drive,
3. 5000 Northgate Drive,
4. 5010 Northgate Drive,
5. 5800 Northgate Drive,
6. 6000 Northgate Drive,
7. 7000 Northgate Drive,
8. 9000 Northgate Drive.

Enclosed are records responsive to Requests 1 through 4 as listed above. Also enclosed are a portion of the records in response to Request 5 above.

These records, including any building code violations, approved site plans, variances, special permits, and conditional/special use permits can be found on the City's eTrakit website at the following link:

<http://epermits.cityofsanrafael.org/etrakit3/Search/permit.aspx>.