

JOB NO.: 246 - NORTHGATE MALL PHASE II  
9500 NORTHGATE RIVE, SAN RAFAEL, CA

DRILLING METHOD:  
DIRECT PUSH - 2.25" DIAMETER

SAMPLING METHOD:  
SOIL: GRAB SAMPLE, FIXED-BASE LAB  
SOIL GAS: SYRINGE, MOBILE LAB

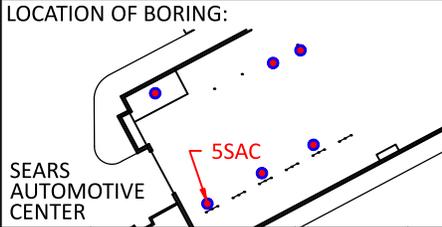
LOCATION:  
SEARS AUTOMOTIVE CENTER, CENTER  
BORING ALONG NORTHERN SINGLE LIFTS

BORING NO.:  
4SAC

SHEET:  
1 OF 1

DATE:  
12/16/16

SAMPLE DEPTH	SAMPLE NAME	WELL CONSTR	RECOVERY	DEPTH	DESCRIPTION
					CONCRETE
	1/4" TUBING			1'	
	HYDRATED BENTONITE			2'	DRY TO SLIGHTLY MOIST, MOTTLED BROWN & LIGHT BROWN (YELLOW), POSSIBLE FILL MATERIAL
	6" DRY BENTONITE			3'	
				4'	
	SOIL GAS: 4SACS			5'	SLIGHTLY MOIST, BROWN, SILTY CLAY W/ GRAVEL (POSSIBLE FILL)
	PLASTIC AIR DIFFUSER			5'	
	12" SAND			6'	
				7'	
	HYDRATED BENTONITE			8'	MOIST, DRAK BROWN/BLACK W/ RED-BROWN MOTTLING, SILTY CLAY W/ GRAVEL
				9'	
				10'	
	SOIL: 4SAC10			10'	
				11'	BOTTOM OF BOREHOLE @ 10 FT BGS NO FREE WATER ENCOUNTERED SOIL GAS WELL PROBE @ 5 FT BGS SOIL SAMPLE @ 10 FT BGS
	2.25" BOREHOLE			11'	
				12'	
				13'	
				14'	
				15'	
				16'	
				17'	
				18'	
				19'	
				20'	



JOB NO.: 246 - NORTHGATE MALL PHASE II  
9500 NORTHGATE RIVE, SAN RAFAEL, CA

DRILLING METHOD:  
DIRECT PUSH - 2.25" DIAMETER

SAMPLING METHOD:  
SOIL: GRAB SAMPLE, FIXED-BASE LAB  
SOIL GAS: SYRINGE, MOBILE LAB

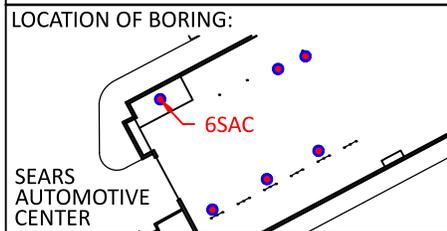
LOCATION:  
SEARS AUTOMOTIVE CENTER, WEST  
BORING ALONG SOUTHERN DOUBLE LIFTS

BORING NO.:  
5SAC

SHEET:  
1 OF 1

DATE:  
12/16/16

SAMPLE DEPTH	SAMPLE NAME	WELL CONSTR	RECOVERY	DEPTH	DESCRIPTION
					CONCRETE
	1/4" TUBING			1'	
	HYDRATED BENTONITE			2'	DRY TO SLIGHTLY MOIST, MOTTLED BROWN & LIGHT BROWN (YELLOW), POSSIBLE FILL MATERIAL
	6" DRY BENTONITE			3'	
				4'	
	SOIL GAS: 5SAC5			5'	SLIGHTLY MOIST, BROWN, SILTY CLAY W/ GRAVEL (POSSIBLE FILL)
	PLASTIC AIR DIFFUSER			5'	
	12" SAND			6'	
				7'	
	HYDRATED BENTONITE			7'	
	6" DRY BENTONITE			8'	MOIST, DRAK BROWN/BLACK W/ RED-BROWN MOTTLING, SILTY CLAY W/ GRAVEL
	PLASTIC AIR DIFFUSER			9'	
	SOIL GAS: 5SAC10			10'	
	SOIL: 5SAC10			10'	
	12" SAND			10'	BOTTOM OF BOREHOLE @ 10 FT BGS
	2.25" BOREHOLE			11'	NO FREE WATER ENCOUNTERED
				12'	NESTED SOIL GAS WELL, PROBES @ 5 FT & 10 FT BGS
				13'	SOIL SAMPLE @ 10 FT BGS
				14'	
				15'	
				16'	
				17'	
				18'	
				19'	
				20'	



JOB NO.: 246 - NORTHGATE MALL PHASE II  
9500 NORTHGATE RIVE, SAN RAFAEL, CA

DRILLING METHOD:  
ROTOHAMMER DRILL, NO ACCESS FOR DRILL RIG

SAMPLING METHOD:  
SOIL: GRAB SAMPLE, FIXED-BASE LAB  
SOIL GAS: SYRINGE, MOBILE LAB

LOCATION:  
SEARS AUTOMOTIVE CENTER, NORTHWEST  
CORNER WHEEL ALIGNMENT AREA

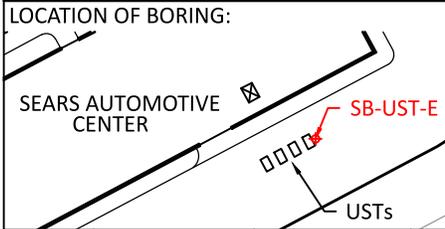
BORING NO.:  
6SAC

SHEET:  
1 OF 1

DATE:  
12/16/16

SAMPLE DEPTH	SAMPLE NAME	WELL CONSTR	RECOVERY	DEPTH	DESCRIPTION
				1'	WHEEL ALIGNMENT AREA 2'-8" SUNKEN AREA
				2'	
	HYDRATED BENTONITE			2'	
	1/4" TUBING			2'	
	PLASTIC AIR DIFFUSER			2'	
	SOIL GAS: 6SAC1			2'	
				3'	CONCRETE
				3'	DRY TO SLIGHTLY MOIST, MOTTLED BROWN & LIGHT BROWN (YELLOW) FILL
	6" SAND			4'	BOTTOM OF BOREHOLE @ 3.5 FT BGS
	2.25" BOREHOLE			4'	NO FREE WATER ENCOUNTERED
				5'	SOIL GAS WELL PROBE @ 3.3 FT BGS
				5'	NO SOIL SAMPLE COLLECTED
				6'	
				7'	
				8'	
				9'	
				10'	
				11'	
				12'	
				13'	
				14'	
				15'	
				16'	
				17'	
				18'	
				19'	
				20'	

# TÖR ENVIRONMENTAL, INC.



JOB NO.: 254 - NORTHGATE MALL PHASE II  
9000 NORTHGATE DRIVE, SAN RAFAEL, CA

DRILLING METHOD:  
HAND AUGER & DIRECT PUSH - 2.25" DIAMETER

SAMPLING METHOD:  
GRAB SAMPLE; 8 OZ JARS

LOCATION:  
SEARS AUTOMOTIVE CENTER  
EAST OF USTs SOUTH OF BUILDING

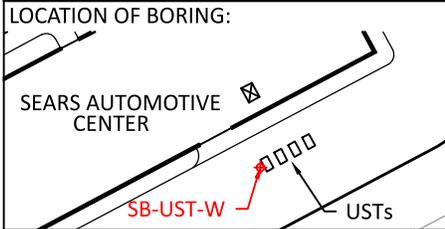
BORING NO.:  
SB-UST-E

SHEET:  
1 OF 1

DATE:  
6/29/2017

SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				4" ASPHALT		09:55
			1'	HAND AUGER TO 5 FT BGS		
			2'	NO RECOVERY		
		6"	3'	CL - MOIST, VERY DARK GRAYISH BROWN, CLAY W/ SILT & SAND	1.8	09:35
			4'	NO RECOVERY		
	SB-USTE-5' 09:45	6"	5'	ML - MOIST, DARK GRAY, CLAYEY SILT W/ SAND		09:45
			6'	ML - MOIST, DARK GRAY, CLAYEY SILT W/ SAND	6.2	
			7'			
			8'	DRY, DARK GRAYISH BROWN, CLAYEY SHALE	5.2	
			9'			
	SB-USTE-10' 10:01	60"	10'	DRY, DARK GRAY, SHALE	6.3	10:01
			11'			
			12'	NO RECOVERY		
			13'			
			14'			
	SB-USTE-15' 10:26	6"	15'	DRY, GRAY, SHALE	2.2	10:26
			16'	REFUSAL; BOTTOM OF BORING @ 15 FT BGS		
			17'	NO FREE WATER ENCOUNTERED		
			18'	BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.



JOB NO.: 254 - NORTHGATE MALL PHASE II  
9000 NORTHGATE DRIVE, SAN RAFAEL, CA

DRILLING METHOD:  
HAND AUGER & DIRECT PUSH - 2.25" DIAMETER

SAMPLING METHOD:  
GRAB SAMPLE; 8 OZ JARS

LOCATION:  
SEARS AUTOMOTIVE CENTER  
WEST OF USTs SOUTH OF BUILDING

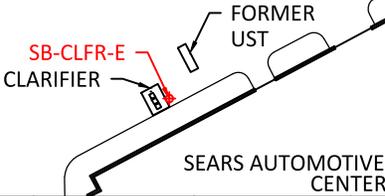
BORING NO.:  
SB-UST-W

SHEET:  
1 OF 1

DATE:  
6/29/2017

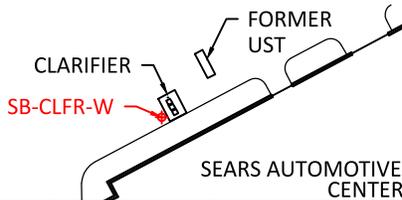
SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				4" ASPHALT		11:03
			1'	HAND AUGER TO 5 FT BGS NO RECOVERY		
			2'			
		6"	3'	CL - MOIST, OLIVE BROWN, SILTY CLAY W/ SAND	2.5	11:04
			4'	NO RECOVERY		
	SB-USTW-5' 11:08	6"	5'	SW - MOIST, DARK OLIVE GRAY, SAND & FILL W/ GRAVEL	3.8	11:08
				DIRECT PUSH STARTED AT 5 FT BGS		
			6'	DRY, DARK GRAY, SHALE	10.2	
			7'			
			8'	MOIST, DARK GRAYISH BROWN, SHALE	13.1	
			9'			
	SB-USTW-10' 11:22	60"	10'	DRY, DARK GRAY, SHALE	2.4	11:22
			11'	MOIST, DARK GRAYISH BROWN, SHALE	3.4	
			12'	DRY, DARK GRAY, SILTY SHALE	5.3	
	SB-USTW-13' 11:35	36"	13'	REFUSAL; BOTTOM OF BORING @ 13 FT BGS NO FREE WATER ENCOUNTERED BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		11:35
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING: 	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA	LOCATION: SEARS AUTOMOTIVE CENTER, EAST OF CLARIFIER, NORTH OF BUILDING	
	DRILLING METHOD: HAND AUGER & DIRECT PUSH - 2.25" DIAMETER	BORING NO.: SB-CLFR-E	
	SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	SHEET: 1 OF 1	DATE: 6/29/2017

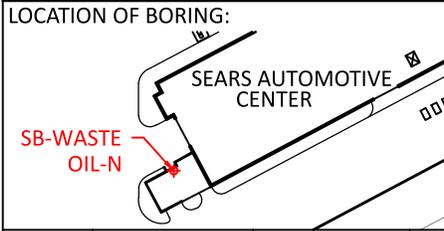
SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME	
				4" ASPHALT		14:34	
			1'	HAND AUGER TO 5 FT BGS			
			2'	NO RECOVERY			
		6"	3'	CL - MOIST, DARK GRAYISH BROWN, CLAY	9.5		
			4'	NO RECOVERY			
	SB-CLFRE-5' 14:30	6"	5'	CL - DRY, OLIVE BROWN, SANDY CLAY	11.3	14:30	
			5'	CL - DRY, OLIVE BROWN, SANDY CLAY	13.6		
			6"	6'	CL - MOIST, DARK GRAYISH BROWN, CLAY		9.3
				7'	CL - MOIST, DARK GRAY MOTTLED, SANDY CLAY		9.8
				8'	CL - MOIST, DARK GRAYISH BROWN, CLAY		10.9
	SB-CLFRE-10' 14:35	60"	9'	CL - WET, DARK GRAYISH BROWN, SANDY CLAY	53.1	14:35	
			10'	NO RECOVERY			
				11'	CL - MOIST, DARK GRAYISH BROWN, SANDY CLAY		33.9
				12'	CL - WET, OLIVE, CLAY		16.4
				13'	CL - WET, BROWN, SANDY CLAY		27.1
	SB-CLFRE-15' 14:41	50"	14'	CL - MOIST, DARK YELLOWISH BROWN, SANDY CLAY	0.6	14:41	
			15'	REFUSAL; BOTTOM OF BORING @ 15 FT BGS			
				16'	NO FREE WATER ENCOUNTERED		
				17'	BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		
				18'			
				19'			
				20'			

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING: 	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA	LOCATION: SEARS AUTOMOTIVE CENTER, WEST OF CLARIFIER, NORTH OF BUILDING
	DRILLING METHOD: HAND AUGER & DIRECT PUSH - 2.25" DIAMETER	BORING NO.: SB-CLFR-W
	SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	SHEET: 1 OF 1 DATE: 6/29/2017

SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
		[Cross-hatched pattern]		4" ASPHALT		13:45
			1'	HAND AUGER TO 5 FT BGS		
			2'	NO RECOVERY		
			3'	CL - MOIST, DARK GRAYISH BROWN, SILTY CLAY W/ SAND & GRAVEL	15.1	13:50
		[Diagonal hatching]	4'	CL - MOIST, BROWN, SILTY CLAY	6.8	
	SB-CLFRW-5' 14:00	17"	5'			14:00
			6'			
			7'	POOR RECOVERY, SAMPLE TUBE BLOCKED BY COBBLES		
			8'			
			9'			
	SB-CLFRW-10' 14:03	8"	10'	CL - MOIST, MOTTLED DARK OLIVE GRAY TO OLIVE BROWN, CLAY	3.7	14:03
			11'	CL - MOIST, OLIVE BROWN, SILTY CLAY	15.2	
			12'			
			13'	CL - DRY, MOTTLED DARK YELLOWISH BROWN W/ BLACK, CLAY	16.1	
			14'			
	SB-CLFRW-15' 14:06	60"	15'	CL - MOIST, DARK GRAYISH BROWN, SANDY CLAY	4.3	14:06
			16'	REFUSAL; BOTTOM OF BORING @ 15 FT BGS		
			17'	NO FREE WATER ENCOUNTERED		
			18'	BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.



JOB NO.: 254 - NORTHGATE MALL PHASE II  
9000 NORTHGATE DRIVE, SAN RAFAEL, CA

DRILLING METHOD:  
HAND AUGER & DIRECT PUSH - 2.25" DIAMETER

SAMPLING METHOD:  
GRAB SAMPLE; 8 OZ JARS

LOCATION: SEARS AUTOMOTIVE CENTER,  
NORTH BORING WITHIN USED  
OIL AREA, WEST OF BUILDING

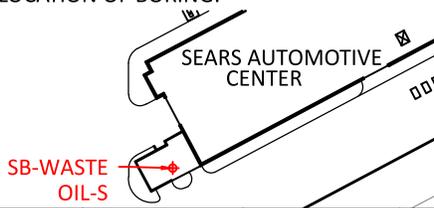
BORING NO.:  
SB-WASTE OIL-N

SHEET:  
1 OF 1

DATE:  
6/30/2017

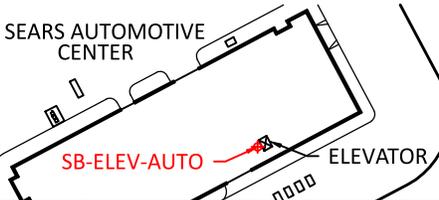
SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
			0"	4" CONCRETE		09:32
			1'	HAND AUGER TO 3 FT BGS, UNABLE TO HAND AUGER DEEPER		
			2'	NO RECOVERY		
		0"	3'	NO RECOVERY		09:40
			4'	ML - DRY, DARK GRAYISH BROWN, SANDY SILT W/ CLAY	11.3	
			5'	ML - DRY, OLIVE BROWN, SANDY SILT W/ CLAY	16.9	
	SB-WASTE OIL-N-5' 10:01	31"	6'	MOIST, OLIVE BROWN, CLAYEY SHALE	8.1	10:01
			7'	NO RECOVERY		
			8'	CL - MOIST, DARK GRAYISH BROWN, CLAY W/ SAND	13.1	
			9'	CL - MOIST, DARK GRAY, CLAY W/ SAND & GRAVEL	5.6	
	SB-WASTE OIL-N-10' 10:10	39"	10'	CL - MOIST, DARK GRAYISH OLIVE, CLAY	11.6	10:10
			11'	CL - MOIST, DARK GRAYISH OLIVE, CLAY	11.6	
	SB-WASTE OIL-N-12' 10:21	15"	12'	REFUSAL; BOTTOM OF BORING @ 11.75 FT BGS NO FREE WATER ENCOUNTERED BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		10:21
			13'			
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING: 	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA	LOCATION: SEARS AUTOMOTIVE CENTER, SOUTH BORING WITHIN USED OIL AREA, WEST OF BUILDING
	DRILLING METHOD: HAND AUGER & DIRECT PUSH - 2.25" DIAMETER	BORING NO.: SB-WASTE OIL-S
	SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	SHEET: 1 OF 1 DATE: 6/30/2017

SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				6" CONCRETE		10:28
			1'	HAND AUGER TO 3 FT BGS, UNABLE TO HAND AUGER DEEPER		
			2'	NO RECOVERY DRY, OLIVE BROWN, SANDY SHALE		
			3'			
			4'	DRY, DARK GRAYISH BROWN, SANDY SHALE (SILT)	5.7	10:40
			4'	DRY, BROWN, SANDY SHALE (ML-SILT W/ CLAY)	8.6	
	SB-WASTE OIL-S-5' 11:15	24"	5'	REFUSAL; BOTTOM OF BORING @ 5 FT BGS NO FREE WATER ENCOUNTERED BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		11:15
			6'			
			7'			
			8'			
			9'			
			10'			
			11'			
			12'			
			13'			
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING: SEARS AUTOMOTIVE CENTER 	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA	LOCATION: SEARS AUTOMOTIVE CENTER INTERIOR, WEST OF ELEVATOR	
	DRILLING METHOD: HAND AUGER & DIRECT PUSH - 2.25" DIAMETER	BORING NO.: SB-ELEV-AUTO	
	SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	SHEET: 1 OF 1	DATE: 6/30/2017

SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME	
	SB-ELEV-AUTO-5' 09:16	12"	8"	CONCRETE			
			1'	HAND AUGER TO 4 FT BGS, UNABLE TO HAND AUGER DEEPER			
				NO RECOVERY			
			12"	2'	ML - DRY, DARK GRAYISH BROWN, SANDY SILT W/ GRAVEL	6.6	08:45
				NO RECOVERY			
			31"	3'	CL - MOIST, DARK YELLOWISH BROWN, SANDY CLAY W/ GRAVEL	5.3	
				4'	CL - MOIST, DARK GRAYISH BROWN, CLAY	1.9	
			31"	5'	CL - MOIST, DARK GRAYISH BROWN, CLAY	11.7	09:16
				6'	CL - MOIST, BROWN, CLAY		
			4"	7'	NO RECOVERY		
			7'	CL - MOIST, BROWN MOTTLED, CLAY	3.7	09:20	
			8'	REFUSAL; BOTTOM OF BORING @ 7.5 FT BGS NO FREE WATER ENCOUNTERED BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP			
			9'				
			10'				
			11'				
			12'				
			13'				
			14'				
			15'				
			16'				
			17'				
			18'				
			19'				
			20'				

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING:



JOB NO.: 254 - NORTHGATE MALL PHASE II  
9000 NORTHGATE DRIVE, SAN RAFAEL, CA

LOCATION:  
SEARS DEPT STORE, BASEMENT DIRECTLY  
UNDER PASSENGER ELEVATOR #1

DRILLING METHOD:  
HAND AUGER

BORING NO.:  
SB-ELEV-P1

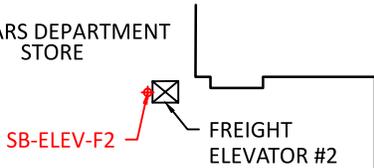
SAMPLING METHOD:  
GRAB SAMPLE; 8 OZ JARS

SHEET:  
1 OF 1

DATE:  
6/30/2017

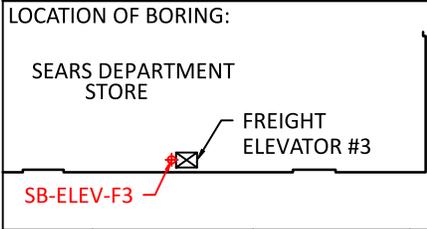
SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				8" CONCRETE GP - GRAVEL (NO RECOVERY)		14:24
	SOIL: SB-ELEV-P1-1' 14:50		1'	CL - MOIST, DARK GRAY OLIVE, CLAY	4.6	
	GW SAMPLE: SB-ELEV P1 16:30		2'	CL - SATURATED, OLIVE, SANDY CLAY W/ GRAVEL	14.1	
	SOIL: SB-ELEV-P1-3' 15:02	24"	3'	REFUSAL; BOTTOM OF BORING @ 3 FT BGS WATER ENCOUNTERED @ 1.5 FT BGS BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP SOIL SAMPLE SB-ELEV-P1-3' WAS SATURATED & NOT ANALYZED		15:07
			4'			
			5'			
			6'			
			7'			
			8'			
			9'			
			10'			
			11'			
			12'			
			13'			
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.

LOCATION OF BORING: SEARS DEPARTMENT STORE 	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA DRILLING METHOD: HAND AUGER SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	LOCATION: SEARS DEPARTMENT STORE, INTERIOR, WEST OF FREIGHT ELEVATOR #2 BORING NO.: SB-ELEV-F2 SHEET: 1 OF 1 DATE: 6/30/2017
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SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				8" CONCRETE		15:11
			1'	GP - GRAVEL NO RECOVERY	N/A	16:00
	GW SAMPLE: SB-ELEV F2 17:00	0"	2'	REFUSAL; BOTTOM OF BORING @ 2 FT BGS WATER ENCOUNTERED @ 1.5 FT BGS BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		
	NO SOIL SAMPLE		3'			
			4'			
			5'			
			6'			
			7'			
			8'			
			9'			
			10'			
			11'			
			12'			
			13'			
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

# TÖR ENVIRONMENTAL, INC.

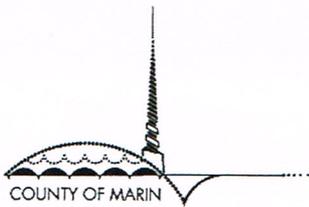
LOCATION OF BORING:  SEARS DEPARTMENT STORE  	JOB NO.: 254 - NORTHGATE MALL PHASE II 9000 NORTHGATE DRIVE, SAN RAFAEL, CA  DRILLING METHOD: HAND AUGER  SAMPLING METHOD: GRAB SAMPLE; 8 OZ JARS	LOCATION: SEARS DEPARTMENT STORE, INTERIOR, WEST OF FREIGHT ELEVATOR #3  BORING NO.: SB-ELEV-F3  SHEET: 1 OF 1  DATE: 6/30/2017
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SAMPLE DEPTH	SAMPLE NAME	RECOVERY	DEPTH	DESCRIPTION	PID (PPM)	TIME
				8" CONCRETE		13:54
			1'	GP - GRAVEL NO RECOVERY	N/A	14:10
	NO GW SAMPLE	0"	2'	REFUSAL; BOTTOM OF BORING @ 2 FT BGS WATER ENCOUNTERED @ 1.75 FT BGS GW SAMPLE ATTEMPTED, INSUFFICIENT WATER BORING ABANDONED WITH GROUT BACKFILL & CONCRETE CAP		
	NO SOIL SAMPLE		3'			
			4'			
			5'			
			6'			
			7'			
			8'			
			9'			
			10'			
			11'			
			12'			
			13'			
			14'			
			15'			
			16'			
			17'			
			18'			
			19'			
			20'			

## **Appendix B**

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### ***Permit to Drill Test Holes/Soil Borings – Marin County Environmental Health Services***



COMMUNITY DEVELOPMENT AGENCY  
ENVIRONMENTAL HEALTH SERVICES

MARIN COUNTY CIVIC CENTER  
3501 CIVIC CENTER DRIVE, ROOM 236, SAN RAFAEL, CA 94903  
(415) 473-6907 FAX: (415) 473-4120  
[www.marincounty.org/ehs](http://www.marincounty.org/ehs)

**PERMIT FOR TEST HOLES / SOIL BORINGS**

Date of Issuance: June 28, 2017  
Date of Expiration: June 27, 2018

To: Merlone Geier Partners  
425 California St., Tenth Floor  
San Francisco, CA 94104

Permit No.: TH B12679 (10)  
Street Address: 9000 Northgate Mall Dr.  
City: San Rafael  
Assessor's Parcel Number: 175-060-40

Driller: Cascade Drilling, 1961 Meeker Avenue, Richmond, CA 94804

Your application and plans have been reviewed for compliance with relevant California State and Marin County regulations. Permission is hereby granted to perform the stated work at the above, designated site.

In order to provide the necessary inspections and/or to prevent rescheduling the well driller, the consultant or the well driller shall notify this office at least **two business days** in advance of drilling the well. Also, **contact the office on the day of the drilling.** The grout shall not be placed until approval from Environmental Health Services is granted. If arrangements other than an inspection are made and approved before drilling, then documentation on the methods and materials used to destroy the hole shall be submitted within 30 days of drilling.

CONDITIONS:

1. Construction and destruction criteria shall meet all applicable sections of the current State of California Water Well Standards Bulletin 74 (as revised).
2. Unless approved by EHS beforehand, the well driller shall seal with a cement grout and have a pump and tremie system available in the event that groundwater is discovered.
3. The holes shall be sealed ASAP, especially in the event of rain, to prevent contamination of the groundwater by surface water.
4. If the boring is drilled on property owned by a party other than the applicant, this permit is not valid until applicable local encroachment permits or permissions are first obtained. Please contact the appropriate landowner, city, county, park or special district agencies to obtain permissions.
5. The Marin County CUPA (Office of Waste Management, Department of Public Works) or the local L.P.A. shall be notified whenever test results from sampling demonstrate chemical contamination or leakage of underground storage tanks.
6. It is the responsibility of the driller and project consultant to locate all underground utilities which may be impacted by drilling activities.

This permit is valid for twelve months from the date of issuance. If work has not commenced prior to the expiration date, an additional application and the associated fee shall be required.

Issued by,

  
Scott Callow, Senior R.E.H.S.

c: TOR Environmental, Inc. PO Box 73626, San Clemente, CA 92673  
CUPA

OFFICE USE ONLY

1. Number of holes to be drilled 10
2. Destruction docs submitted \_\_\_\_\_
3. Project completed \_\_\_\_\_

## **Appendix C**

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### ***Soil & Concrete Samples Laboratory Analytical Reports and Chain-of-Custody Forms***

December 22, 2016

Jeff Borum  
TOR Environmental  
P.O. Box 73626  
San Clemente, CA 92673

RE: Project: Northgate Sears  
Pace Project No.: 1280627

Dear Jeff Borum:

Enclosed are the analytical results for sample(s) received by the laboratory on December 16, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Some analyses have been subcontracted outside of the Pace Network. The subcontracted laboratory report has been attached.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Scott M Forbes  
scott.forbes@pacelabs.com  
Project Manager

Enclosures

cc: M Litzenberg, TOR Environmental



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: Northgate Sears

Pace Project No.: 1280627

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### Davis Certification IDs

2795 Second Street Suite 300 Davis, CA 95618

North Dakota Certification #: R-214

Oregon Certification #: CA300002

Washington Certification #: C926-15a

California Certification #: 08263CA

Minnesota Department of Health Certification #: 006-999-465

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Northgate Sears

Pace Project No.: 1280627

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1280627001	1SAC10	Solid	12/16/16 08:30	12/16/16 18:55
1280627002	2SAC10	Solid	12/16/16 09:30	12/16/16 18:55
1280627003	3SAC10	Solid	12/16/16 10:30	12/16/16 18:55
1280627004	4SAC10	Solid	12/16/16 12:00	12/16/16 18:55
1280627005	5SAC10	Solid	12/16/16 13:00	12/16/16 18:55
1280627006	1BATSAC	Solid	12/16/16 14:20	12/16/16 18:55
1280627007	1SEARS1	Solid	12/16/16 15:08	12/16/16 18:55

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: Northgate Sears

Pace Project No.: 1280627

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1280627001	1SAC10	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV
1280627002	2SAC10	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV
1280627003	3SAC10	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV
1280627004	4SAC10	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV
1280627005	5SAC10	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV
1280627007	1SEARS1	EPA 8015B	JSD	3	PASI-DAV
		EPA 8260B	JCP	67	PASI-DAV

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: Northgate Sears

Pace Project No.: 1280627

**Sample: 1SAC10**      **Lab ID: 1280627001**      Collected: 12/16/16 08:30      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b>		Analytical Method: EPA 8015B    Preparation Method: 89 CA LUFT						
TPH-DRO (C10-C28)	8.1	mg/kg	0.99	1	12/20/16 09:31	12/21/16 14:31		L2
TPH - Motor Oil	ND	mg/kg	9.9	1	12/20/16 09:31	12/21/16 14:31	64742-65-0	
<b>Surrogates</b>								
n-Octacosane (S)	49	%	62-137	1	12/20/16 09:31	12/21/16 14:31	630-02-4	S0
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
Benzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	71-43-2	
Bromobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	108-86-1	
Bromochloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	74-97-5	
Bromodichloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-27-4	
Bromoform	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-25-2	
Bromomethane	ND	ug/kg	19.6	1	12/19/16 09:54	12/19/16 13:36	74-83-9	
n-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	104-51-8	
sec-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	135-98-8	
tert-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	98-06-6	
Carbon tetrachloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	56-23-5	
Chlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	108-90-7	
Chloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-00-3	
Chloroform	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	67-66-3	
Chloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	74-87-3	
2-Chlorotoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	95-49-8	
4-Chlorotoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	96-12-8	
Dibromochloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	106-93-4	
Dibromomethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-71-8	
1,1-Dichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-34-3	
1,2-Dichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	107-06-2	
1,1-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	156-60-5	
Dichlorofluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-43-4	
1,2-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	78-87-5	
1,3-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	142-28-9	
2,2-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	594-20-7	
1,1-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	10061-02-6	
Ethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	87-68-3	
n-Hexane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	98-82-8	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: Northgate Sears

Pace Project No.: 1280627

**Sample: 1SAC10**      **Lab ID: 1280627001**      Collected: 12/16/16 08:30      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
p-Isopropyltoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	99-87-6	
Methylene Chloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-09-2	
Naphthalene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	91-20-3	
n-Propylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	103-65-1	
Styrene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	630-20-6	
1,1,2,2-Tetrachloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	79-34-5	
Tetrachloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	127-18-4	
Toluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	87-61-6	
1,2,4-Trichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	79-00-5	
Trichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	79-01-6	
Trichlorofluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	540-84-1	
Vinyl chloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	75-01-4	
Xylene (Total)	ND	ug/kg	9.8	1	12/19/16 09:54	12/19/16 13:36	1330-20-7	
m&p-Xylene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	179601-23-1	
o-Xylene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 13:36	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	113	%	70-130	1	12/19/16 09:54	12/19/16 13:36	17060-07-0	
Toluene-d8 (S)	103	%	70-130	1	12/19/16 09:54	12/19/16 13:36	2037-26-5	
4-Bromofluorobenzene (S)	109	%	70-130	1	12/19/16 09:54	12/19/16 13:36	460-00-4	

**Sample: 2SAC10**      **Lab ID: 1280627002**      Collected: 12/16/16 09:30      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b> Analytical Method: EPA 8015B      Preparation Method: 89 CA LUFT								
TPH-DRO (C10-C28)	<b>273</b>	mg/kg	0.99	1	12/20/16 09:31	12/21/16 16:13		E,L2
TPH - Motor Oil	<b>476</b>	mg/kg	9.9	1	12/20/16 09:31	12/21/16 16:13	64742-65-0	E
<b>Surrogates</b>								
n-Octacosane (S)	68	%	62-137	1	12/20/16 09:31	12/21/16 16:13	630-02-4	
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
Benzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	71-43-2	
Bromobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	108-86-1	
Bromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	74-97-5	
Bromodichloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-27-4	

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Northgate Sears

Pace Project No.: 1280627

**Sample: 2SAC10**      **Lab ID: 1280627002**      Collected: 12/16/16 09:30      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
Bromoform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-25-2	
Bromomethane	ND	ug/kg	19.8	1	12/19/16 09:54	12/19/16 13:56	74-83-9	
n-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	104-51-8	
sec-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	135-98-8	
tert-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	98-06-6	
Carbon tetrachloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	56-23-5	
Chlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	108-90-7	
Chloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-00-3	
Chloroform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	67-66-3	
Chloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	74-87-3	
2-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	95-49-8	
4-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	96-12-8	
Dibromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	106-93-4	
Dibromomethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-71-8	
1,1-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-34-3	
1,2-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	107-06-2	
1,1-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	156-60-5	
Dichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-43-4	
1,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	78-87-5	
1,3-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	142-28-9	
2,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	594-20-7	
1,1-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	10061-02-6	
Ethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	87-68-3	
n-Hexane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	98-82-8	
p-Isopropyltoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	99-87-6	
Methylene Chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-09-2	
Naphthalene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	91-20-3	
n-Propylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	103-65-1	
Styrene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	630-20-6	
1,1,1,2,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	79-34-5	
Tetrachloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	127-18-4	
Toluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	87-61-6	

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 2SAC10**      **Lab ID: 1280627002**      Collected: 12/16/16 09:30      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
1,2,4-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	79-00-5	
Trichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	79-01-6	
Trichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	540-84-1	
Vinyl chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	75-01-4	
Xylene (Total)	ND	ug/kg	9.9	1	12/19/16 09:54	12/19/16 13:56	1330-20-7	
m&p-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	179601-23-1	
o-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 13:56	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	112	%	70-130	1	12/19/16 09:54	12/19/16 13:56	17060-07-0	
Toluene-d8 (S)	103	%	70-130	1	12/19/16 09:54	12/19/16 13:56	2037-26-5	
4-Bromofluorobenzene (S)	107	%	70-130	1	12/19/16 09:54	12/19/16 13:56	460-00-4	

**Sample: 3SAC10**      **Lab ID: 1280627003**      Collected: 12/16/16 10:30      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b> Analytical Method: EPA 8015B      Preparation Method: 89 CA LUFT								
TPH-DRO (C10-C28)	4.8	mg/kg	0.99	1	12/20/16 09:31	12/21/16 16:47		L2
TPH - Motor Oil	ND	mg/kg	9.9	1	12/20/16 09:31	12/21/16 16:47	64742-65-0	
<b>Surrogates</b>								
n-Octacosane (S)	77	%	62-137	1	12/20/16 09:31	12/21/16 16:47	630-02-4	
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
Benzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	71-43-2	
Bromobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	108-86-1	
Bromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	74-97-5	
Bromodichloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-27-4	
Bromoform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-25-2	
Bromomethane	ND	ug/kg	20.0	1	12/19/16 09:54	12/19/16 14:16	74-83-9	
n-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	104-51-8	
sec-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	135-98-8	
tert-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	98-06-6	
Carbon tetrachloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	56-23-5	
Chlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	108-90-7	
Chloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-00-3	
Chloroform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	67-66-3	
Chloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	74-87-3	

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## ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 3SAC10**      **Lab ID: 1280627003**      Collected: 12/16/16 10:30      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
2-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	95-49-8	
4-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	96-12-8	
Dibromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	106-93-4	
Dibromomethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-71-8	
1,1-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-34-3	
1,2-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	107-06-2	
1,1-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	156-60-5	
Dichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-43-4	
1,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	78-87-5	
1,3-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	142-28-9	
2,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	594-20-7	
1,1-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	10061-02-6	
Ethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	87-68-3	
n-Hexane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	98-82-8	
p-Isopropyltoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	99-87-6	
Methylene Chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-09-2	
Naphthalene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	91-20-3	
n-Propylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	103-65-1	
Styrene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	630-20-6	
1,1,2,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	79-34-5	
Tetrachloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	127-18-4	
Toluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	87-61-6	
1,2,4-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	79-00-5	
Trichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	79-01-6	
Trichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	540-84-1	

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### ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 3SAC10**      **Lab ID: 1280627003**      Collected: 12/16/16 10:30      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
Vinyl chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	75-01-4	
Xylene (Total)	ND	ug/kg	10	1	12/19/16 09:54	12/19/16 14:16	1330-20-7	
m&p-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	179601-23-1	
o-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:16	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	106	%	70-130	1	12/19/16 09:54	12/19/16 14:16	17060-07-0	
Toluene-d8 (S)	103	%	70-130	1	12/19/16 09:54	12/19/16 14:16	2037-26-5	
4-Bromofluorobenzene (S)	107	%	70-130	1	12/19/16 09:54	12/19/16 14:16	460-00-4	

**Sample: 4SAC10**      **Lab ID: 1280627004**      Collected: 12/16/16 12:00      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b> Analytical Method: EPA 8015B      Preparation Method: 89 CA LUFT								
TPH-DRO (C10-C28)	<b>37.0</b>	mg/kg	1.0	1	12/20/16 09:31	12/21/16 17:21		L2
TPH - Motor Oil	<b>27.0</b>	mg/kg	10	1	12/20/16 09:31	12/21/16 17:21	64742-65-0	
<b>Surrogates</b>								
n-Octacosane (S)	72	%	62-137	1	12/20/16 09:31	12/21/16 17:21	630-02-4	

**8260 MSV Low Soil**      Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low

Benzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	71-43-2	
Bromobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	108-86-1	
Bromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	74-97-5	
Bromodichloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-27-4	
Bromoform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-25-2	
Bromomethane	ND	ug/kg	20.0	1	12/19/16 09:54	12/19/16 14:36	74-83-9	
n-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	104-51-8	
sec-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	135-98-8	
tert-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	98-06-6	
Carbon tetrachloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	56-23-5	
Chlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	108-90-7	
Chloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-00-3	
Chloroform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	67-66-3	
Chloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	74-87-3	
2-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	95-49-8	
4-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	96-12-8	
Dibromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	106-93-4	
Dibromomethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-71-8	

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## ANALYTICAL RESULTS

Project: Northgate Sears

Pace Project No.: 1280627

**Sample: 4SAC10**      **Lab ID: 1280627004**      Collected: 12/16/16 12:00      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
1,1-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-34-3	
1,2-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	107-06-2	
1,1-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	156-60-5	
Dichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-43-4	
1,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	78-87-5	
1,3-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	142-28-9	
2,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	594-20-7	
1,1-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	10061-02-6	
Ethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	87-68-3	
n-Hexane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	98-82-8	
p-Isopropyltoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	99-87-6	
Methylene Chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-09-2	
Naphthalene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	91-20-3	
n-Propylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	103-65-1	
Styrene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	630-20-6	
1,1,2,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	79-34-5	
Tetrachloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	127-18-4	
Toluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	87-61-6	
1,2,4-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	79-00-5	
Trichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	79-01-6	
Trichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	540-84-1	
Vinyl chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	75-01-4	
Xylene (Total)	ND	ug/kg	10	1	12/19/16 09:54	12/19/16 14:36	1330-20-7	
m&p-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	179601-23-1	
o-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 14:36	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	112	%	70-130	1	12/19/16 09:54	12/19/16 14:36	17060-07-0	
Toluene-d8 (S)	103	%	70-130	1	12/19/16 09:54	12/19/16 14:36	2037-26-5	
4-Bromofluorobenzene (S)	108	%	70-130	1	12/19/16 09:54	12/19/16 14:36	460-00-4	

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 5SAC10**      **Lab ID: 1280627005**      Collected: 12/16/16 13:00      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b>		Analytical Method: EPA 8015B    Preparation Method: 89 CA LUFT						
TPH-DRO (C10-C28)	3.7	mg/kg	0.99	1	12/20/16 09:31	12/21/16 17:55		L2
TPH - Motor Oil	ND	mg/kg	9.9	1	12/20/16 09:31	12/21/16 17:55	64742-65-0	
<b>Surrogates</b>								
n-Octacosane (S)	72	%	62-137	1	12/20/16 09:31	12/21/16 17:55	630-02-4	
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
Benzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	71-43-2	
Bromobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	108-86-1	
Bromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	74-97-5	
Bromodichloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-27-4	
Bromoform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-25-2	
Bromomethane	ND	ug/kg	20.0	1	12/19/16 09:54	12/19/16 15:16	74-83-9	
n-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	104-51-8	
sec-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	135-98-8	
tert-Butylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	98-06-6	
Carbon tetrachloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	56-23-5	
Chlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	108-90-7	
Chloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-00-3	
Chloroform	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	67-66-3	
Chloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	74-87-3	
2-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	95-49-8	
4-Chlorotoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	96-12-8	
Dibromochloromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	106-93-4	
Dibromomethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-71-8	
1,1-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-34-3	
1,2-Dichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	107-06-2	
1,1-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	156-60-5	
Dichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-43-4	
1,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	78-87-5	
1,3-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	142-28-9	
2,2-Dichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	594-20-7	
1,1-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	10061-02-6	
Ethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	87-68-3	
n-Hexane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	98-82-8	

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### ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 5SAC10**      **Lab ID: 1280627005**      Collected: 12/16/16 13:00      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
p-Isopropyltoluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	99-87-6	
Methylene Chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-09-2	
Naphthalene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	91-20-3	
n-Propylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	103-65-1	
Styrene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	630-20-6	
1,1,2,2-Tetrachloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	79-34-5	
Tetrachloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	127-18-4	
Toluene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	87-61-6	
1,2,4-Trichlorobenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	79-00-5	
Trichloroethene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	79-01-6	
Trichlorofluoromethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	540-84-1	
Vinyl chloride	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	75-01-4	
Xylene (Total)	ND	ug/kg	10.0	1	12/19/16 09:54	12/19/16 15:16	1330-20-7	
m&p-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	179601-23-1	
o-Xylene	ND	ug/kg	5.0	1	12/19/16 09:54	12/19/16 15:16	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	110	%	70-130	1	12/19/16 09:54	12/19/16 15:16	17060-07-0	
Toluene-d8 (S)	104	%	70-130	1	12/19/16 09:54	12/19/16 15:16	2037-26-5	
4-Bromofluorobenzene (S)	107	%	70-130	1	12/19/16 09:54	12/19/16 15:16	460-00-4	

**Sample: 1SEARS1**      **Lab ID: 1280627007**      Collected: 12/16/16 15:08      Received: 12/16/16 18:55      Matrix: Solid

**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8015 GCS Soil</b> Analytical Method: EPA 8015B      Preparation Method: 89 CA LUFT								
TPH-DRO (C10-C28)	12.5	mg/kg	1.0	1	12/20/16 09:31	12/21/16 18:29		L2
TPH - Motor Oil	29.1	mg/kg	10	1	12/20/16 09:31	12/21/16 18:29	64742-65-0	
<b>Surrogates</b>								
n-Octacosane (S)	70	%	62-137	1	12/20/16 09:31	12/21/16 18:29	630-02-4	
<b>8260 MSV Low Soil</b> Analytical Method: EPA 8260B      Preparation Method: EPA 5030 Low								
Benzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	71-43-2	
Bromobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	108-86-1	
Bromochloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	74-97-5	
Bromodichloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-27-4	

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## ANALYTICAL RESULTS

Project: Northgate Sears  
Pace Project No.: 1280627

**Sample: 1SEARS1**      **Lab ID: 1280627007**      Collected: 12/16/16 15:08      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
Bromoform	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-25-2	
Bromomethane	ND	ug/kg	19.5	1	12/19/16 09:54	12/19/16 15:55	74-83-9	
n-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	104-51-8	
sec-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	135-98-8	
tert-Butylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	98-06-6	
Carbon tetrachloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	56-23-5	
Chlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	108-90-7	
Chloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-00-3	
Chloroform	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	67-66-3	
Chloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	74-87-3	
2-Chlorotoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	95-49-8	
4-Chlorotoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	106-43-4	
1,2-Dibromo-3-chloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	96-12-8	
Dibromochloromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	124-48-1	
1,2-Dibromoethane (EDB)	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	106-93-4	
Dibromomethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	74-95-3	
1,2-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	95-50-1	
1,3-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	541-73-1	
1,4-Dichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	106-46-7	
Dichlorodifluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-71-8	
1,1-Dichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-34-3	
1,2-Dichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	107-06-2	
1,1-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-35-4	
cis-1,2-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	156-59-2	
trans-1,2-Dichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	156-60-5	
Dichlorofluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-43-4	
1,2-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	78-87-5	
1,3-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	142-28-9	
2,2-Dichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	594-20-7	
1,1-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	563-58-6	
cis-1,3-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	10061-01-5	
trans-1,3-Dichloropropene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	10061-02-6	
Ethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	100-41-4	
Hexachloro-1,3-butadiene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	87-68-3	
n-Hexane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	110-54-3	
Isopropylbenzene (Cumene)	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	98-82-8	
p-Isopropyltoluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	99-87-6	
Methylene Chloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-09-2	
Naphthalene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	91-20-3	
n-Propylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	103-65-1	
Styrene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	100-42-5	
1,1,1,2-Tetrachloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	630-20-6	
1,1,1,2,2-Tetrachloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	79-34-5	
Tetrachloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	127-18-4	
Toluene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	108-88-3	
1,2,3-Trichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	87-61-6	

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## ANALYTICAL RESULTS

Project: Northgate Sears

Pace Project No.: 1280627

**Sample: 1SEARS1**      **Lab ID: 1280627007**      Collected: 12/16/16 15:08      Received: 12/16/16 18:55      Matrix: Solid

*Results reported on a "wet-weight" basis*

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Low Soil</b>		Analytical Method: EPA 8260B    Preparation Method: EPA 5030 Low						
1,2,4-Trichlorobenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	120-82-1	
1,1,1-Trichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	71-55-6	
1,1,2-Trichloroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	79-00-5	
Trichloroethene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	79-01-6	
Trichlorofluoromethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-69-4	
1,2,3-Trichloropropane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	96-18-4	
1,1,2-Trichlorotrifluoroethane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	76-13-1	
1,2,4-Trimethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	95-63-6	
1,3,5-Trimethylbenzene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	108-67-8	
2,2,4-Trimethylpentane	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	540-84-1	
Vinyl chloride	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	75-01-4	
Xylene (Total)	ND	ug/kg	9.8	1	12/19/16 09:54	12/19/16 15:55	1330-20-7	
m&p-Xylene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	179601-23-1	
o-Xylene	ND	ug/kg	4.9	1	12/19/16 09:54	12/19/16 15:55	95-47-6	
<b>Surrogates</b>								
1,2-Dichloroethane-d4 (S)	109	%.	70-130	1	12/19/16 09:54	12/19/16 15:55	17060-07-0	
Toluene-d8 (S)	103	%.	70-130	1	12/19/16 09:54	12/19/16 15:55	2037-26-5	
4-Bromofluorobenzene (S)	107	%.	70-130	1	12/19/16 09:54	12/19/16 15:55	460-00-4	

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Northgate Sears  
Pace Project No.: 1280627

QC Batch: 102529 Analysis Method: EPA 8015B  
QC Batch Method: 89 CA LUFT Analysis Description: 8015 GCS Soil  
Associated Lab Samples: 1280627001, 1280627002, 1280627003, 1280627004, 1280627005, 1280627007

METHOD BLANK: 407500 Matrix: Solid  
Associated Lab Samples: 1280627001, 1280627002, 1280627003, 1280627004, 1280627005, 1280627007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
TPH - Motor Oil	mg/kg	ND	9.9	12/21/16 13:23	
TPH-DRO (C10-C28)	mg/kg	ND	0.99	12/21/16 13:23	
n-Octacosane (S)	%	50	62-137	12/21/16 13:23	S0

LABORATORY CONTROL SAMPLE: 407501

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
TPH-DRO (C10-C28)	mg/kg	19.9	12.0	60	72-125	L0
n-Octacosane (S)	%			49	62-137	S0

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 407502 407503

Parameter	Units	1280627001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
TPH-DRO (C10-C28)	mg/kg	8.1	19.9	19.8	18.7	17.7	53	48	30-150	6	25	
n-Octacosane (S)	%						77	64	62-137			

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Northgate Sears

Project No.: 1280627

QC Batch: 102450 Analysis Method: EPA 8260B  
 QC Batch Method: EPA 5030 Low Analysis Description: 8260 MSV Low Soil  
 Associated Lab Samples: 1280627001, 1280627002, 1280627003, 1280627004, 1280627005, 1280627007

METHOD BLANK: 407231 Matrix: Solid  
 Associated Lab Samples: 1280627001, 1280627002, 1280627003, 1280627004, 1280627005, 1280627007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1,1-Trichloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1,2,2-Tetrachloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1,2-Trichloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1,2-Trichlorotrifluoroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1-Dichloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,1-Dichloroethene	ug/kg	ND	4.9	12/19/16 10:57	
1,1-Dichloropropene	ug/kg	ND	4.9	12/19/16 10:57	
1,2,3-Trichlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,2,3-Trichloropropane	ug/kg	ND	4.9	12/19/16 10:57	
1,2,4-Trichlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,2,4-Trimethylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,2-Dibromo-3-chloropropane	ug/kg	ND	4.9	12/19/16 10:57	
1,2-Dibromoethane (EDB)	ug/kg	ND	4.9	12/19/16 10:57	
1,2-Dichlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,2-Dichloroethane	ug/kg	ND	4.9	12/19/16 10:57	
1,2-Dichloropropane	ug/kg	ND	4.9	12/19/16 10:57	
1,3,5-Trimethylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,3-Dichlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
1,3-Dichloropropane	ug/kg	ND	4.9	12/19/16 10:57	
1,4-Dichlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
2,2,4-Trimethylpentane	ug/kg	ND	4.9	12/19/16 10:57	
2,2-Dichloropropane	ug/kg	ND	4.9	12/19/16 10:57	
2-Chlorotoluene	ug/kg	ND	4.9	12/19/16 10:57	
4-Chlorotoluene	ug/kg	ND	4.9	12/19/16 10:57	
Benzene	ug/kg	ND	4.9	12/19/16 10:57	
Bromobenzene	ug/kg	ND	4.9	12/19/16 10:57	
Bromochloromethane	ug/kg	ND	4.9	12/19/16 10:57	
Bromodichloromethane	ug/kg	ND	4.9	12/19/16 10:57	
Bromoform	ug/kg	ND	4.9	12/19/16 10:57	
Bromomethane	ug/kg	ND	19.7	12/19/16 10:57	
Carbon tetrachloride	ug/kg	ND	4.9	12/19/16 10:57	
Chlorobenzene	ug/kg	ND	4.9	12/19/16 10:57	
Chloroethane	ug/kg	ND	4.9	12/19/16 10:57	
Chloroform	ug/kg	ND	4.9	12/19/16 10:57	
Chloromethane	ug/kg	ND	4.9	12/19/16 10:57	
cis-1,2-Dichloroethene	ug/kg	ND	4.9	12/19/16 10:57	
cis-1,3-Dichloropropene	ug/kg	ND	4.9	12/19/16 10:57	
Dibromochloromethane	ug/kg	ND	4.9	12/19/16 10:57	
Dibromomethane	ug/kg	ND	4.9	12/19/16 10:57	
Dichlorodifluoromethane	ug/kg	ND	4.9	12/19/16 10:57	

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### QUALITY CONTROL DATA

Project: Northgate Sears

Pace Project No.: 1280627

METHOD BLANK: 407231

Matrix: Solid

Associated Lab Samples: 1280627001, 1280627002, 1280627003, 1280627004, 1280627005, 1280627007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Dichlorofluoromethane	ug/kg	ND	4.9	12/19/16 10:57	
Ethylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
Hexachloro-1,3-butadiene	ug/kg	ND	4.9	12/19/16 10:57	
Isopropylbenzene (Cumene)	ug/kg	ND	4.9	12/19/16 10:57	
m&p-Xylene	ug/kg	ND	4.9	12/19/16 10:57	
Methylene Chloride	ug/kg	ND	4.9	12/19/16 10:57	
n-Butylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
n-Hexane	ug/kg	ND	4.9	12/19/16 10:57	
n-Propylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
Naphthalene	ug/kg	ND	4.9	12/19/16 10:57	
o-Xylene	ug/kg	ND	4.9	12/19/16 10:57	
p-Isopropyltoluene	ug/kg	ND	4.9	12/19/16 10:57	
sec-Butylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
Styrene	ug/kg	ND	4.9	12/19/16 10:57	
tert-Butylbenzene	ug/kg	ND	4.9	12/19/16 10:57	
Tetrachloroethene	ug/kg	ND	4.9	12/19/16 10:57	
Toluene	ug/kg	ND	4.9	12/19/16 10:57	
trans-1,2-Dichloroethene	ug/kg	ND	4.9	12/19/16 10:57	
trans-1,3-Dichloropropene	ug/kg	ND	4.9	12/19/16 10:57	
Trichloroethene	ug/kg	ND	4.9	12/19/16 10:57	
Trichlorofluoromethane	ug/kg	ND	4.9	12/19/16 10:57	
Vinyl chloride	ug/kg	ND	4.9	12/19/16 10:57	
Xylene (Total)	ug/kg	ND	9.9	12/19/16 10:57	
1,2-Dichloroethane-d4 (S)	%	113	70-130	12/19/16 10:57	
4-Bromofluorobenzene (S)	%	105	70-130	12/19/16 10:57	
Toluene-d8 (S)	%	104	70-130	12/19/16 10:57	

LABORATORY CONTROL SAMPLE & LCSD: 407232

407241

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	39.9	35.8	36.2	90	91	72-125	1	25	
1,1,1-Trichloroethane	ug/kg	39.9	39.7	39.2	100	99	71-125	1	25	
1,1,2,2-Tetrachloroethane	ug/kg	39.9	36.7	36.0	92	91	75-125	2	25	
1,1,2-Trichloroethane	ug/kg	39.9	37.4	36.8	94	93	74-125	2	25	
1,1,2-Trichlorotrifluoroethane	ug/kg	39.9	39.9	39.3	100	99	68-125	1	25	
1,1-Dichloroethane	ug/kg	39.9	37.4	36.7	94	93	71-125	2	25	
1,1-Dichloroethene	ug/kg	39.9	37.8	36.7	95	93	72-125	3	25	
1,1-Dichloropropene	ug/kg	39.9	38.7	38.3	97	97	72-125	1	25	
1,2,3-Trichlorobenzene	ug/kg	39.9	36.1	35.8	90	90	69-125	1	25	
1,2,3-Trichloropropane	ug/kg	39.9	39.9	38.0	100	96	75-125	5	25	
1,2,4-Trichlorobenzene	ug/kg	39.9	35.5	35.5	89	89	66-125	0	25	
1,2,4-Trimethylbenzene	ug/kg	39.9	35.7	35.7	90	90	73-125	0	25	
1,2-Dibromo-3-chloropropane	ug/kg	99.8	100	93.3	100	94	59-138	7	25	
1,2-Dibromoethane (EDB)	ug/kg	39.9	39.9	38.7	100	97	73-125	3	25	

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### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: Northgate Sears

Pace Project No.: 1280627

LABORATORY CONTROL SAMPLE & LCSD: 407232		407241								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2-Dichlorobenzene	ug/kg	39.9	34.2	34.2	86	86	72-125	0	25	
1,2-Dichloroethane	ug/kg	39.9	39.5	38.8	99	98	67-125	2	25	
1,2-Dichloropropane	ug/kg	39.9	35.5	35.0	89	88	68-125	1	25	
1,3,5-Trimethylbenzene	ug/kg	39.9	36.3	36.3	91	92	74-125	0	25	
1,3-Dichlorobenzene	ug/kg	39.9	35.4	35.9	89	90	72-125	1	25	
1,3-Dichloropropane	ug/kg	39.9	36.9	36.2	93	91	70-125	2	25	
1,4-Dichlorobenzene	ug/kg	39.9	33.8	33.5	85	84	69-125	1	25	
2,2,4-Trimethylpentane	ug/kg	39.9	35.4	34.6	89	87	70-130	2	25	
2,2-Dichloropropane	ug/kg	39.9	35.0	35.1	88	88	70-125	0	25	
2-Chlorotoluene	ug/kg	39.9	36.1	35.8	90	90	74-125	1	25	
4-Chlorotoluene	ug/kg	39.9	36.3	35.9	91	90	72-125	1	25	
Benzene	ug/kg	39.9	34.7	34.1	87	86	69-125	2	25	
Bromobenzene	ug/kg	39.9	36.2	36.6	91	92	73-125	1	25	
Bromochloromethane	ug/kg	39.9	38.6	39.2	97	99	73-125	2	25	
Bromodichloromethane	ug/kg	39.9	40.2	39.6	101	100	70-125	2	25	
Bromoform	ug/kg	39.9	38.9	39.0	97	98	68-125	0	25	
Bromomethane	ug/kg	39.9	49.9	52.2	125	132	36-138	5	25	
Carbon tetrachloride	ug/kg	39.9	39.6	39.1	99	99	69-126	1	25	
Chlorobenzene	ug/kg	39.9	35.4	35.3	89	89	73-125	0	25	
Chloroethane	ug/kg	39.9	31.8	37.1	80	94	30-150	15	25	
Chloroform	ug/kg	39.9	38.7	37.7	97	95	71-125	3	25	
Chloromethane	ug/kg	39.9	37.6	37.7	94	95	53-125	0	25	
cis-1,2-Dichloroethene	ug/kg	39.9	36.3	36.3	91	92	72-125	0	25	
cis-1,3-Dichloropropene	ug/kg	39.9	37.4	36.9	94	93	71-125	1	25	
Dibromochloromethane	ug/kg	39.9	39.8	39.5	100	100	69-125	1	25	
Dibromomethane	ug/kg	39.9	39.2	38.9	98	98	72-125	1	25	
Dichlorodifluoromethane	ug/kg	39.9	46.3	45.2	116	114	46-125	2	25	
Dichlorofluoromethane	ug/kg	39.9	45.2	44.1	113	111	70-130	3	25	
Ethylbenzene	ug/kg	39.9	35.6	35.4	89	89	72-125	0	25	
Hexachloro-1,3-butadiene	ug/kg	39.9	38.2	37.0	96	93	67-125	3	25	
Isopropylbenzene (Cumene)	ug/kg	39.9	36.7	36.7	92	92	75-125	0	25	
m&p-Xylene	ug/kg	79.8	71.5	70.9	90	89	71-125	1	25	
Methylene Chloride	ug/kg	39.9	35.6	35.4	89	89	58-125	0	25	
n-Butylbenzene	ug/kg	39.9	35.0	34.8	88	88	67-125	1	25	
n-Hexane	ug/kg	99.8	92.4	90.2	93	91	70-130	2	25	
n-Propylbenzene	ug/kg	39.9	36.5	36.3	91	91	72-125	1	25	
Naphthalene	ug/kg	39.9	37.7	36.5	94	92	64-125	3	25	
o-Xylene	ug/kg	39.9	35.0	35.1	88	89	73-125	0	25	
p-Isopropyltoluene	ug/kg	39.9	37.0	37.1	93	93	67-125	0	25	
sec-Butylbenzene	ug/kg	39.9	36.8	36.4	92	92	74-125	1	25	
Styrene	ug/kg	39.9	35.8	36.2	90	91	71-125	1	25	
tert-Butylbenzene	ug/kg	39.9	36.4	36.1	91	91	74-125	1	25	
Tetrachloroethene	ug/kg	39.9	40.1	39.3	100	99	72-125	2	25	
Toluene	ug/kg	39.9	36.4	36.1	91	91	70-125	1	25	
trans-1,2-Dichloroethene	ug/kg	39.9	37.6	37.4	94	94	72-125	0	25	
trans-1,3-Dichloropropene	ug/kg	39.9	36.2	35.3	91	89	68-125	2	25	
Trichloroethene	ug/kg	39.9	38.8	38.2	97	96	73-125	1	25	

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### QUALITY CONTROL DATA

Project: Northgate Sears

Pace Project No.: 1280627

LABORATORY CONTROL SAMPLE & LCSD: 407232		407241									
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
Trichlorofluoromethane	ug/kg	39.9	46.5	44.8	116	113	66-125	4	25		
Vinyl chloride	ug/kg	39.9	43.4	42.3	109	106	62-125	3	25		
Xylene (Total)	ug/kg	120	107	106	89	89	72-125	0	25		
1,2-Dichloroethane-d4 (S)	%				114	111	70-130				
4-Bromofluorobenzene (S)	%				110	108	70-130				
Toluene-d8 (S)	%				104	103	70-130				

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## QUALIFIERS

Project: Northgate Sears  
Pace Project No.: 1280627

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-DAV Pace Analytical Services - Davis

### ANALYTE QUALIFIERS

E Analyte concentration exceeded the calibration range. The reported result is estimated.

L0 Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.

S0 Surrogate recovery outside laboratory control limits.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Northgate Sears

Pace Project No.: 1280627

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1280627001	1SAC10	89 CA LUFT	102529	EPA 8015B	102548
1280627002	2SAC10	89 CA LUFT	102529	EPA 8015B	102548
1280627003	3SAC10	89 CA LUFT	102529	EPA 8015B	102548
1280627004	4SAC10	89 CA LUFT	102529	EPA 8015B	102548
1280627005	5SAC10	89 CA LUFT	102529	EPA 8015B	102548
1280627007	1SEARS1	89 CA LUFT	102529	EPA 8015B	102548
1280627001	1SAC10	EPA 5030 Low	102450	EPA 8260B	102455
1280627002	2SAC10	EPA 5030 Low	102450	EPA 8260B	102455
1280627003	3SAC10	EPA 5030 Low	102450	EPA 8260B	102455
1280627004	4SAC10	EPA 5030 Low	102450	EPA 8260B	102455
1280627005	5SAC10	EPA 5030 Low	102450	EPA 8260B	102455
1280627007	1SEARS1	EPA 5030 Low	102450	EPA 8260B	102455

### REPORT OF LABORATORY ANALYSIS

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**Sample Condition Upon Receipt**

Client Name: TOR Environmental

Project #:

WO# : 1280627



1280627

Courier:  Fed Ex  UPS  USPS  Client  
 Commercial  Pace  OnTrac  Other: \_\_\_\_\_  
 Tracking Number: N/A

Custody Seal on Cooler/Box Present?  Yes  No      Seals Intact?  Yes  No      Optional: Proj. Due Date: \_\_\_\_\_ Proj. Name: \_\_\_\_\_

Packing Material:  Bubble Wrap  Bubble Bags  None  Other: \_\_\_\_\_      Temp Blank?  Yes  No

Thermom. Used:  DA1434  DA2285      Type of Ice:  Wet  Blue  Dry Ice  None  Samples on ice, cooling process has begun

Cooler Temp Read(°C): 17.2      Cooler Temp Corrected(°C): 17.8      Biological Tissue Frozen?  Yes  No  N/A  
 Temp should be above freezing to 6°C      Correction Factor: +0.6      Date and Initials of Person Examining Contents: DSO 12/19/16

			Comments:
Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		1. <u>No sample date and times</u>
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		2. <u>for samples 006 and 007</u>
Chain of Custody Relinquished?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		3. <u>On COC.</u>
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		4. <u>Container dates and times</u>
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		5. <u>are: 006 - 12/16/16 - Date</u>
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		6. <u>1420 - Time</u>
Rush Turn Around Time Requested?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		7. <u>007 - 12/16/16 - Date</u>
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		8. <u>1508 - Time</u>
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		9.
-Pace Containers Used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		11. Note if sediment is visible in the dissolved container.
Sample Labels Match COC?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>			
All containers needing acid/base preservation have been checked?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		13. <input type="checkbox"/> HNO <sub>3</sub> <input type="checkbox"/> H <sub>2</sub> SO <sub>4</sub> <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH >9 Sulfide, NaOH>12 Cyanide)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		Sample #
Exceptions: VOA, Coliform, TOC, Oil and Grease, DRO/8015 (water) DOC	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Initial when completed: _____ Lot # of added preservative: _____
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		14.
Trip Blank Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Pace Trip Blank Lot # (if purchased): _____			

**CLIENT NOTIFICATION/RESOLUTION**

Field Data Required?  Yes  No

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/Resolution: \_\_\_\_\_

Project Manager Review: Scott Reuss      Date: 12/19/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

**SOIL CHECKLIST**

To Be Completed by SR Staff:

Client: TOR ENV

Date: 12/19/16

Initials: DJD 12/19/16

Are any samples from a depth of ≤ 6 ft?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not indicated
Is sub any analysis requested?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If No to both questions, proceed with receipt, samples are not regulated.) *
Sample Origin (circle one):	FOREIGN <u>DOMESTIC</u>
<i>(Note: soil samples from Hawaii and Puerto Rico are considered to be of a Foreign Source)</i>	
If Foreign, list County of Origin:	
If Domestic, circle State of Origin:	AL AR AZ <u>CA</u> FL GA ID LA MS NC NM NY OK OR SC TN TX VA <input type="checkbox"/> NONE OF THE ABOVE (If None of the Above, proceed with receipt, samples are not regulated.)
If from a circled state above, County of Origin	<i>If unknown, contact PM. Project cannot be received until this is determined.</i> <u>Marin</u>
Is sample from a Regulated or Quarantined Zone?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If No, proceed with receipt, samples are not regulated.)

REQUIREMENT	ACTION	COMPLETED
Samples from a depth of > 6 feet are not regulated under APHIS / USDA guidelines	Were samples segregated by depth ≤ or > 6 feet? (If samples from > 6 feet were in direct contact with soil from ≤ 6 ft, all soils must be treated as regulated.)	YES NO <u>N/A</u>
	<b>Samples from a depth of &gt;6 feet are exempt from classification as regulated soil per California APHIS /USDA guidelines. For sub analyses, the receiving lab must confirm that the &gt;6 feet exemption is allowable. Otherwise, treat the sub samples as regulated soil regardless of sample depth.</b>	
Samples must be double contained to prevent accidental release.	Were there any signs of breakage or leakage (check for broken glass and/or loose soil in the cooler)?	YES <u>NO</u>
	<i>If NO, ice and melt water can be disposed of by normal process (down the drain).</i>	
	If YES, were ice and melt water separated from the cooler and disposed of properly?	YES NO <u>N/A</u>
<b>Any broken glass and/or loose soil are to be bagged and placed in a USDA Regulated satellite container or active drum (see Waste Coordinator). Ice and melt water must be containerized and sterilized by adding enough bleach to achieve a 10% concentration and allowed to sit for ≥ 30 minutes before disposing.</b>		
Samples must be segregated and stored in designated bins, shelves and coolers.	Were samples placed in a designated cooler, containers and shelves?	<u>YES</u> NO
Yellow stickers are to be placed on all regulated samples.	Did yellow stickers get placed on all sample containers?	<u>YES</u> NO
Equipment and supplies that have come into contact samples must be decontaminated.	Was the cooler(s) and/or countertop(s) decontaminated using a fresh 10% bleach solution? ( <i>Gloves and other lab supplies will be bagged and placed in the SR USDA Regulated satellite container.</i> )	<u>YES</u> NO

To Be Completed by PM/PC for Regulated Soils:

Sample Analysis to be conducted at (circle all that apply):

Davis

Subcontract Lab

Name of Subcontract Lab(s):

REQUIREMENT	ACTION	COMPLETED
USDA / APHIS rep must be informed by email prior to shipping untreated soil to any subcontract lab, including IR Pace Labs.	Anthony Jackson, USDA APHIS PPQ Tel.: (916) 930-5536 Email: Anthony.S.Jackson@aphis.usda.gov	<u>YES</u> NO N/A
Shipment must include a valid copy of the receiving lab's permit along with all required forms.	Is a copy of all needed paperwork included with the COC? Do NOT ship samples until all necessary paperwork is compiled.	YES NO <u>N/A</u>

Comments: Sub is on concrete dust not on soil

Project Manager Signature:

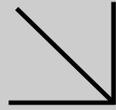
Scott Peen

Date:

12/19/16



Calscience



**WORK ORDER NUMBER: 16-12-1924**

*The difference is service*



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For**

**Client:** Pace Analytical

**Client Project Name:** Northgate Sears / 1280627

**Attention:** Scott Forbes  
2795 2nd Street  
Suite 300  
Davis, CA 95618-6505

*Nicole Scott*

Approved for release on 12/21/2016 by:  
Nicole Scott  
Project Manager

ResultLink ▶

Email your PM ▶

Eurofins Calscience, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# Contents

Client Project Name: Northgate Sears / 1280627  
Work Order Number: 16-12-1924

1	Work Order Narrative. . . . .	3
2	Client Sample Data. . . . .	4
	2.1 EPA 6010B/7471A CAC Title 22 Metals (Solid). . . . .	4
	2.2 EPA 7471A Mercury (Solid). . . . .	6
3	Quality Control Sample Data. . . . .	7
	3.1 MS/MSD. . . . .	7
	3.2 LCS/LCSD. . . . .	9
4	Sample Analysis Summary. . . . .	11
5	Glossary of Terms and Qualifiers. . . . .	12
6	Chain-of-Custody/Sample Receipt Form. . . . .	13

**Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 12/20/16. They were assigned to Work Order 16-12-1924.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

**Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of  $\leq 15$  minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

**Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

**Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

**Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

## Analytical Report

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Northgate Sears / 1280627

Page 1 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
1BATSAC	16-12-1924-1-A	12/16/16 14:20	Solid	ICP 7300	12/20/16	12/20/16 17:13	161219L10

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.739	0.985	
Arsenic	3.68	0.739	0.985	
Barium	1290	0.493	0.985	
Beryllium	0.288	0.246	0.985	
Cadmium	0.529	0.493	0.985	
Chromium	40.7	0.246	0.985	
Cobalt	9.28	0.246	0.985	
Copper	23.6	0.493	0.985	
Lead	23.2	0.493	0.985	
Molybdenum	0.533	0.246	0.985	
Nickel	65.4	0.246	0.985	
Selenium	ND	0.739	0.985	
Silver	ND	0.246	0.985	
Thallium	ND	0.739	0.985	
Vanadium	34.1	0.246	0.985	
Zinc	38.1	0.985	0.985	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



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## Analytical Report

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Northgate Sears / 1280627

Page 2 of 2

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>Method Blank</b>	<b>097-01-002-23755</b>	<b>N/A</b>	<b>Solid</b>	<b>ICP 7300</b>	<b>12/19/16</b>	<b>12/20/16 10:51</b>	<b>161219L10</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Antimony	ND	0.781	1.04	
Arsenic	ND	0.781	1.04	
Barium	ND	0.521	1.04	
Beryllium	ND	0.260	1.04	
Cadmium	ND	0.521	1.04	
Chromium	ND	0.260	1.04	
Cobalt	ND	0.260	1.04	
Copper	ND	0.521	1.04	
Lead	ND	0.521	1.04	
Molybdenum	ND	0.260	1.04	
Nickel	ND	0.260	1.04	
Selenium	ND	0.781	1.04	
Silver	ND	0.260	1.04	
Thallium	ND	0.781	1.04	
Vanadium	ND	0.260	1.04	
Zinc	ND	1.04	1.04	


 Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



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## Analytical Report

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 7471A Total  
Method: EPA 7471A  
Units: mg/kg

Project: Northgate Sears / 1280627

Page 1 of 1

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>1BATSAC</b>	<b>16-12-1924-1-A</b>	<b>12/16/16 14:20</b>	<b>Solid</b>	<b>Mercury 07</b>	<b>12/20/16</b>	<b>12/20/16 15:56</b>	<b>161220L01A</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Mercury	ND	0.0847	1.00	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>Method Blank</b>	<b>099-16-272-2730</b>	<b>N/A</b>	<b>Solid</b>	<b>Mercury 07</b>	<b>12/20/16</b>	<b>12/20/16 12:56</b>	<b>161220L01A</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Mercury	ND	0.0833	1.00	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



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Quality Control - Spike/Spike Duplicate

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 3050B  
Method: EPA 6010B

Project: Northgate Sears / 1280627

Page 1 of 2

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
16-12-1142-1	Sample	Solid	ICP 7300	12/19/16	12/20/16 11:12	161219S10
16-12-1142-1	Matrix Spike	Solid	ICP 7300	12/19/16	12/20/16 11:13	161219S10
16-12-1142-1	Matrix Spike Duplicate	Solid	ICP 7300	12/19/16	12/20/16 11:14	161219S10

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Antimony	ND	25.00	21.14	85	22.16	89	50-115	5	0-20	
Arsenic	ND	25.00	23.46	94	22.93	92	75-125	2	0-20	
Barium	50.50	25.00	70.73	81	72.75	89	75-125	3	0-20	
Beryllium	ND	25.00	25.96	104	25.09	100	75-125	3	0-20	
Cadmium	ND	25.00	25.23	101	24.74	99	75-125	2	0-20	
Chromium	0.8698	25.00	26.66	103	25.96	100	75-125	3	0-20	
Cobalt	0.2398	25.00	25.74	102	25.20	100	75-125	2	0-20	
Copper	2.538	25.00	28.64	104	27.91	101	75-125	3	0-20	
Lead	ND	25.00	24.82	99	24.44	98	75-125	2	0-20	
Molybdenum	0.2483	25.00	24.93	99	24.89	99	75-125	0	0-20	
Nickel	2.769	25.00	27.87	100	27.29	98	75-125	2	0-20	
Selenium	ND	25.00	24.93	100	24.17	97	75-125	3	0-20	
Silver	ND	12.50	12.58	101	12.42	99	75-125	1	0-20	
Thallium	ND	25.00	20.41	82	21.40	86	75-125	5	0-20	
Vanadium	0.4903	25.00	25.79	101	25.22	99	75-125	2	0-20	
Zinc	5.819	25.00	31.04	101	30.66	99	75-125	1	0-20	

Return to Contents

RPD: Relative Percent Difference. CL: Control Limits



Calscience

## Quality Control - Spike/Spike Duplicate

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 7471A Total  
Method: EPA 7471A

Project: Northgate Sears / 1280627

Page 2 of 2

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
16-12-0667-1	Sample	Solid	Mercury 07	12/20/16	12/21/16 11:36	161220S01
16-12-0667-1	Matrix Spike	Solid	Mercury 07	12/20/16	12/21/16 11:33	161220S01
16-12-0667-1	Matrix Spike Duplicate	Solid	Mercury 07	12/20/16	12/21/16 11:31	161220S01

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Mercury	1.734	0.8350	2.728	119	2.825	131	71-137	3	0-14	

Return to Contents

RPD: Relative Percent Difference. CL: Control Limits



Calscience

## Quality Control - LCS

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 3050B  
Method: EPA 6010B

Project: Northgate Sears / 1280627

Page 1 of 2

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
<b>097-01-002-23755</b>	<b>LCS</b>	<b>Solid</b>	<b>ICP 7300</b>	<b>12/19/16</b>	<b>12/20/16 10:52</b>	<b>161219L10</b>	
<u>Parameter</u>		<u>Spike Added</u>	<u>Conc. Recovered</u>	<u>LCS %Rec.</u>	<u>%Rec. CL</u>	<u>ME CL</u>	<u>Qualifiers</u>
Antimony		25.00	22.87	91	80-120	73-127	
Arsenic		25.00	23.48	94	80-120	73-127	
Barium		25.00	25.55	102	80-120	73-127	
Beryllium		25.00	24.33	97	80-120	73-127	
Cadmium		25.00	24.88	100	80-120	73-127	
Chromium		25.00	24.99	100	80-120	73-127	
Cobalt		25.00	25.24	101	80-120	73-127	
Copper		25.00	25.22	101	80-120	73-127	
Lead		25.00	25.25	101	80-120	73-127	
Molybdenum		25.00	23.92	96	80-120	73-127	
Nickel		25.00	25.27	101	80-120	73-127	
Selenium		25.00	23.04	92	80-120	73-127	
Silver		12.50	11.53	92	80-120	73-127	
Thallium		25.00	25.74	103	80-120	73-127	
Vanadium		25.00	24.00	96	80-120	73-127	
Zinc		25.00	24.45	98	80-120	73-127	

Total number of LCS compounds: 16

Total number of ME compounds: 0

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass

Return to Contents



Calscience

## Quality Control - LCS

Pace Analytical  
2795 2nd Street, Suite 300  
Davis, CA 95618-6505

Date Received: 12/20/16  
Work Order: 16-12-1924  
Preparation: EPA 7471A Total  
Method: EPA 7471A

Project: Northgate Sears / 1280627

Page 2 of 2

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
<b>099-16-272-2730</b>	<b>LCS</b>	<b>Solid</b>	<b>Mercury 07</b>	<b>12/20/16</b>	<b>12/20/16 12:59</b>	<b>161220L01A</b>
<u>Parameter</u>		<u>Spike Added</u>	<u>Conc. Recovered</u>	<u>LCS %Rec.</u>	<u>%Rec. CL</u>	<u>Qualifiers</u>
Mercury		0.8350	0.8509	102	85-121	

  
Return to Contents

## Sample Analysis Summary Report

Work Order: 16-12-1924

Page 1 of 1

<u>Method</u>	<u>Extraction</u>	<u>Chemist ID</u>	<u>Instrument</u>	<u>Analytical Location</u>
EPA 6010B	EPA 3050B	935	ICP 7300	1
EPA 7471A	EPA 7471A Total	868	Mercury 07	1

## Glossary of Terms and Qualifiers

Work Order: 16-12-1924

Page 1 of 1

<u>Qualifiers</u>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.
	Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.
	Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.
	A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

# Chain of Custody



## 16-12-1924

Workorder: 1280627      Workorder Name: Northgate Sears      Results Requested By: ~~12/16/2016~~

Scott M Forbes  
 Pace Analytical Davis  
 2795 Second Street  
 Suite 300  
 Davis, CA 95618  
 Phone (530) 297-4800  
 Email: scott.forbes@pacelabs.com

State of Sample Origin: CA      P.O. 1280627

Transfers	Released By	Date/Time	Received By	Date/Time	Preservation Container		LAB USE ONLY
					Unpreserved	Preserved	
1	1BATSAC	12/16/2016 14:20	1280627006	Solid			
2							
3							
4							
5							

Transfers	Released By	Date/Time	Received By	Date/Time
1	<i>[Signature]</i>	12/16/2016 16:00	<i>[Signature]</i>	12/20/16 10:40
2				
3				

Cooler Temperature on Receipt      °C      Custody Seal      Y or N      Received on Ice      Y or N      Samples Intact      Y or N

Due  
12/21/16

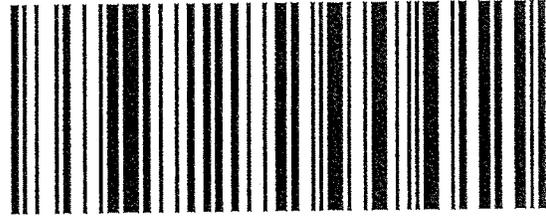
Cam 17  
X

Comments





**800.334.5000**  
ontrac.com



1924

D10011058958392

Date Printed 12/19/2016

Tracking#D10011058958392

*Shipped From:*  
PACE ANALYTICAL  
2795 2ND STREET 300  
DAVIS, CA 95618

*Sent By:* SAMPLE RECEIVINGX125  
*Phone#:* (530)297-4800  
*wgt(lbs):* 10  
*Reference:*  
*Reference 2:*

<p><i>Ship To Company:</i> <b>EUROFINS CALSCIENCE, INC.</b> <b>7440 LINCOLN WAY</b> <b>GARDEN GROVE, CA 92841</b> <b>SAMPLE RECEIVING (714)895-5494</b></p>	<p><i>Service:</i> <b>SUNRISE</b> <i>Sort Code:</i> <b>ORG</b> <i>Special Services:</i> <b>Signature Required</b></p>
---	---

Return to Contents

SAMPLE RECEIPT CHECKLIST

COOLER 1 OF 1

CLIENT: Pace Analytical

DATE: 12 / 20 / 2016

**TEMPERATURE:** (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  
 Thermometer ID: SC3A (CF: 0.0°C); Temperature (w/o CF): 3-6 °C (w/ CF): 3-6 °C;  Blank  Sample  
 Sample(s) outside temperature criteria (PM/APM contacted by: \_\_\_\_\_)  
 Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling  
 Sample(s) received at ambient temperature; placed on ice for transport by courier  
 Ambient Temperature:  Air  Filter

Checked by: 876

**CUSTODY SEAL:**

Cooler  Present and Intact  Present but Not Intact  Not Present  N/A  
 Sample(s)  Present and Intact  Present but Not Intact  Not Present  N/A

Checked by: 876  
Checked by: 876

**SAMPLE CONDITION:**

	Yes	No	N/A
Chain-of-Custody (COC) document(s) received with samples .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COC document(s) received complete .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Sampling date <input type="checkbox"/> Sampling time <input type="checkbox"/> Matrix <input type="checkbox"/> Number of containers			
<input type="checkbox"/> No analysis requested <input type="checkbox"/> Not relinquished <input type="checkbox"/> No relinquished date <input type="checkbox"/> No relinquished time			
Sampler's name indicated on COC .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sample container label(s) consistent with COC .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container(s) intact and in good condition .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper containers for analyses requested .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sufficient volume/mass for analyses requested .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Samples received within holding time .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aqueous samples for certain analyses received within 15-minute holding time			
<input type="checkbox"/> pH <input type="checkbox"/> Residual Chlorine <input type="checkbox"/> Dissolved Sulfide <input type="checkbox"/> Dissolved Oxygen .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper preservation chemical(s) noted on COC and/or sample container .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unpreserved aqueous sample(s) received for certain analyses			
<input type="checkbox"/> Volatile Organics <input type="checkbox"/> Total Metals <input type="checkbox"/> Dissolved Metals			
Container(s) for certain analysis free of headspace .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Volatile Organics <input type="checkbox"/> Dissolved Gases (RSK-175) <input type="checkbox"/> Dissolved Oxygen (SM 4500)			
<input type="checkbox"/> Carbon Dioxide (SM 4500) <input type="checkbox"/> Ferrous Iron (SM 3500) <input type="checkbox"/> Hydrogen Sulfide (Hach)			
Tedlar™ bag(s) free of condensation .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**CONTAINER TYPE:**

(Trip Blank Lot Number: \_\_\_\_\_)

**Aqueous:**  VOA  VOA<sub>h</sub>  VOA<sub>na2</sub>  100PJ  100PJ<sub>na2</sub>  125AGB  125AGB<sub>h</sub>  125AGB<sub>p</sub>  125PB  
 125PB<sub>z<sub>na</sub></sub>  250AGB  250CGB  250CGB<sub>s</sub>  250PB  250PB<sub>n</sub>  500AGB  500AGJ  500AGJ<sub>s</sub>  
 500PB  1AGB  1AGB<sub>na2</sub>  1AGB<sub>s</sub>  1PB  1PB<sub>na</sub>  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_  
**Solid:**  4ozCGJ  8ozCGJ  16ozCGJ  Sleeve (\_\_\_\_)  EnCores® (\_\_\_\_)  TerraCores® (\_\_\_\_)  \_\_\_\_\_  
**Air:**  Tedlar™  Canister  Sorbent Tube  PUF  \_\_\_\_\_ **Other Matrix** (\_\_\_\_):  \_\_\_\_\_  \_\_\_\_\_

Container: A = Amber, B = Bottle, C = Clear, E = Envelope, G = Glass, J = Jar, P = Plastic, and Z = Ziploc/Resealable Bag

Preservative: b = buffered, f = filtered, h = HCl, n = HNO<sub>3</sub>, na = NaOH, na<sub>2</sub> = Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>, p = H<sub>3</sub>PO<sub>4</sub>,  
 s = H<sub>2</sub>SO<sub>4</sub>, u = ultra-pure, x = Na<sub>2</sub>SO<sub>3</sub>+NaHSO<sub>4</sub>.H<sub>2</sub>O, z<sub>na</sub> = Zn (CH<sub>3</sub>CO<sub>2</sub>)<sub>2</sub> + NaOH

Labeled/Checked by: 876  
Reviewed by: 876

Return to Contents



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 1706E27 **Amended:** 07/06/2017

**Report Created for:** TOR Environmental, Inc.

PO BOX 73626  
San Clemente, CA 92673

**Project Contact:** Jeffrey Borum

**Project P.O.:**

**Project Name:** GW254; Northgate Mall Sears Auto

**Project Received:** 06/29/2017

Analytical Report reviewed & approved for release on 07/06/2017 by:

Angela Rydelius,  
Laboratory Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** TOR Environmental, Inc.  
**Project:** GW254; Northgate Mall Sears Auto  
**WorkOrder:** 1706E27

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



## **Glossary of Terms & Qualifier Definitions**

**Client:** TOR Environmental, Inc.  
**Project:** GW254; Northgate Mall Sears Auto  
**WorkOrder:** 1706E27

### **Analytical Qualifiers**

d7 Strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatogram  
d9 No recognizable pattern  
e2 Diesel range compounds are significant; no recognizable pattern  
e7 Oil range compounds are significant  
e11/e4 Pattern resembles stoddard solvent/mineral spirit; and/or Gasoline range compounds are significant.

### **Quality Control Qualifiers**

F2 LCS/LCSD recovery and/or RPD is out of acceptance criteria.  
F10 MS/MSD outside control limits. Physical or chemical interferences exist due to sample matrix.



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 12:46
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 12:46
Benzene	ND	0.0050	1	06/30/2017 12:46
Bromobenzene	ND	0.0050	1	06/30/2017 12:46
Bromochloromethane	ND	0.0050	1	06/30/2017 12:46
Bromodichloromethane	ND	0.0050	1	06/30/2017 12:46
Bromoform	ND	0.0050	1	06/30/2017 12:46
Bromomethane	ND	0.0050	1	06/30/2017 12:46
2-Butanone (MEK)	ND	0.020	1	06/30/2017 12:46
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 12:46
n-Butyl benzene	ND	0.0050	1	06/30/2017 12:46
sec-Butyl benzene	ND	0.0050	1	06/30/2017 12:46
tert-Butyl benzene	ND	0.0050	1	06/30/2017 12:46
Carbon Disulfide	ND	0.0050	1	06/30/2017 12:46
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 12:46
Chlorobenzene	ND	0.0050	1	06/30/2017 12:46
Chloroethane	ND	0.0050	1	06/30/2017 12:46
Chloroform	ND	0.0050	1	06/30/2017 12:46
Chloromethane	ND	0.0050	1	06/30/2017 12:46
2-Chlorotoluene	ND	0.0050	1	06/30/2017 12:46
4-Chlorotoluene	ND	0.0050	1	06/30/2017 12:46
Dibromochloromethane	ND	0.0050	1	06/30/2017 12:46
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 12:46
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 12:46
Dibromomethane	ND	0.0050	1	06/30/2017 12:46
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:46
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:46
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:46
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 12:46
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 12:46
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 12:46
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 12:46
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 12:46
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 12:46
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 12:46
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 12:46
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 12:46

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 12:46
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 12:46
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 12:46
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 12:46
Ethylbenzene	ND	0.0050	1	06/30/2017 12:46
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 12:46
Freon 113	ND	0.0050	1	06/30/2017 12:46
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 12:46
Hexachloroethane	ND	0.0050	1	06/30/2017 12:46
2-Hexanone	ND	0.0050	1	06/30/2017 12:46
Isopropylbenzene	ND	0.0050	1	06/30/2017 12:46
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 12:46
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 12:46
Methylene chloride	ND	0.0050	1	06/30/2017 12:46
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 12:46
Naphthalene	ND	0.0050	1	06/30/2017 12:46
n-Propyl benzene	ND	0.0050	1	06/30/2017 12:46
Styrene	ND	0.0050	1	06/30/2017 12:46
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 12:46
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 12:46
Tetrachloroethene	ND	0.0050	1	06/30/2017 12:46
Toluene	ND	0.0050	1	06/30/2017 12:46
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 12:46
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 12:46
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 12:46
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 12:46
Trichloroethene	ND	0.0050	1	06/30/2017 12:46
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 12:46
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 12:46
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 12:46
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 12:46
Vinyl Chloride	ND	0.0050	1	06/30/2017 12:46
Xylenes, Total	ND	0.0050	1	06/30/2017 12:46

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	115	70-130		06/30/2017 12:46
Toluene-d8	109	70-130		06/30/2017 12:46
4-BFB	116	70-130		06/30/2017 12:46
Benzene-d6	87	60-140		06/30/2017 12:46
Ethylbenzene-d10	100	60-140		06/30/2017 12:46
1,2-DCB-d4	75	60-140		06/30/2017 12:46

Analyst(s): KF



# Analytical Report

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**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-10'	1706E27-002A	Soil	06/29/2017 10:01	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 13:25
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 13:25
Benzene	ND	0.0050	1	06/30/2017 13:25
Bromobenzene	ND	0.0050	1	06/30/2017 13:25
Bromochloromethane	ND	0.0050	1	06/30/2017 13:25
Bromodichloromethane	ND	0.0050	1	06/30/2017 13:25
Bromoform	ND	0.0050	1	06/30/2017 13:25
Bromomethane	ND	0.0050	1	06/30/2017 13:25
2-Butanone (MEK)	ND	0.020	1	06/30/2017 13:25
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 13:25
n-Butyl benzene	ND	0.0050	1	06/30/2017 13:25
sec-Butyl benzene	ND	0.0050	1	06/30/2017 13:25
tert-Butyl benzene	ND	0.0050	1	06/30/2017 13:25
Carbon Disulfide	ND	0.0050	1	06/30/2017 13:25
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 13:25
Chlorobenzene	ND	0.0050	1	06/30/2017 13:25
Chloroethane	ND	0.0050	1	06/30/2017 13:25
Chloroform	ND	0.0050	1	06/30/2017 13:25
Chloromethane	ND	0.0050	1	06/30/2017 13:25
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1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:25
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1,1-Dichloroethane	ND	0.0050	1	06/30/2017 13:25
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trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 13:25
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:25
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 13:25
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:25

(Cont.)



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Styrene	ND	0.0050	1	06/30/2017 13:25
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:25
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:25
Tetrachloroethene	ND	0.0050	1	06/30/2017 13:25
Toluene	ND	0.0050	1	06/30/2017 13:25
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:25
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:25
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 13:25
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 13:25
Trichloroethene	ND	0.0050	1	06/30/2017 13:25
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 13:25
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 13:25
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:25
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:25
Vinyl Chloride	ND	0.0050	1	06/30/2017 13:25
Xylenes, Total	ND	0.0050	1	06/30/2017 13:25

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

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4-BFB	118	70-130		06/30/2017 13:25
Benzene-d6	83	60-140		06/30/2017 13:25
Ethylbenzene-d10	97	60-140		06/30/2017 13:25
1,2-DCB-d4	74	60-140		06/30/2017 13:25

**Analyst(s):** JEM



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 16:52
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 16:52
Benzene	ND	0.0050	1	06/30/2017 16:52
Bromobenzene	ND	0.0050	1	06/30/2017 16:52
Bromochloromethane	ND	0.0050	1	06/30/2017 16:52
Bromodichloromethane	ND	0.0050	1	06/30/2017 16:52
Bromoform	ND	0.0050	1	06/30/2017 16:52
Bromomethane	ND	0.0050	1	06/30/2017 16:52
2-Butanone (MEK)	ND	0.020	1	06/30/2017 16:52
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 16:52
n-Butyl benzene	ND	0.0050	1	06/30/2017 16:52
sec-Butyl benzene	ND	0.0050	1	06/30/2017 16:52
tert-Butyl benzene	ND	0.0050	1	06/30/2017 16:52
Carbon Disulfide	ND	0.0050	1	06/30/2017 16:52
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 16:52
Chlorobenzene	ND	0.0050	1	06/30/2017 16:52
Chloroethane	ND	0.0050	1	06/30/2017 16:52
Chloroform	ND	0.0050	1	06/30/2017 16:52
Chloromethane	ND	0.0050	1	06/30/2017 16:52
2-Chlorotoluene	ND	0.0050	1	06/30/2017 16:52
4-Chlorotoluene	ND	0.0050	1	06/30/2017 16:52
Dibromochloromethane	ND	0.0050	1	06/30/2017 16:52
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 16:52
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 16:52
Dibromomethane	ND	0.0050	1	06/30/2017 16:52
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 16:52
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 16:52
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 16:52
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 16:52
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 16:52
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 16:52
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 16:52
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 16:52
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 16:52
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 16:52
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 16:52
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 16:52

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 16:52
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 16:52
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 16:52
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 16:52
Ethylbenzene	ND	0.0050	1	06/30/2017 16:52
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 16:52
Freon 113	ND	0.0050	1	06/30/2017 16:52
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 16:52
Hexachloroethane	ND	0.0050	1	06/30/2017 16:52
2-Hexanone	ND	0.0050	1	06/30/2017 16:52
Isopropylbenzene	ND	0.0050	1	06/30/2017 16:52
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 16:52
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 16:52
Methylene chloride	ND	0.0050	1	06/30/2017 16:52
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 16:52
Naphthalene	<b>0.0057</b>	0.0050	1	06/30/2017 16:52
n-Propyl benzene	ND	0.0050	1	06/30/2017 16:52
Styrene	ND	0.0050	1	06/30/2017 16:52
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 16:52
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 16:52
Tetrachloroethene	ND	0.0050	1	06/30/2017 16:52
Toluene	ND	0.0050	1	06/30/2017 16:52
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 16:52
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 16:52
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 16:52
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 16:52
Trichloroethene	ND	0.0050	1	06/30/2017 16:52
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 16:52
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 16:52
1,2,4-Trimethylbenzene	<b>0.011</b>	0.0050	1	06/30/2017 16:52
1,3,5-Trimethylbenzene	<b>0.0076</b>	0.0050	1	06/30/2017 16:52
Vinyl Chloride	ND	0.0050	1	06/30/2017 16:52
Xylenes, Total	<b>0.011</b>	0.0050	1	06/30/2017 16:52

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	116	70-130		06/30/2017 16:52
Toluene-d8	110	70-130		06/30/2017 16:52
4-BFB	126	70-130		06/30/2017 16:52
Benzene-d6	86	60-140		06/30/2017 16:52
Ethylbenzene-d10	97	60-140		06/30/2017 16:52
1,2-DCB-d4	74	60-140		06/30/2017 16:52

**Analyst(s):** JEM



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 12:56
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 12:56
Benzene	ND	0.0050	1	06/30/2017 12:56
Bromobenzene	ND	0.0050	1	06/30/2017 12:56
Bromochloromethane	ND	0.0050	1	06/30/2017 12:56
Bromodichloromethane	ND	0.0050	1	06/30/2017 12:56
Bromoform	ND	0.0050	1	06/30/2017 12:56
Bromomethane	ND	0.0050	1	06/30/2017 12:56
2-Butanone (MEK)	ND	0.020	1	06/30/2017 12:56
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 12:56
n-Butyl benzene	ND	0.0050	1	06/30/2017 12:56
sec-Butyl benzene	ND	0.0050	1	06/30/2017 12:56
tert-Butyl benzene	ND	0.0050	1	06/30/2017 12:56
Carbon Disulfide	ND	0.0050	1	06/30/2017 12:56
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 12:56
Chlorobenzene	ND	0.0050	1	06/30/2017 12:56
Chloroethane	ND	0.0050	1	06/30/2017 12:56
Chloroform	ND	0.0050	1	06/30/2017 12:56
Chloromethane	ND	0.0050	1	06/30/2017 12:56
2-Chlorotoluene	ND	0.0050	1	06/30/2017 12:56
4-Chlorotoluene	ND	0.0050	1	06/30/2017 12:56
Dibromochloromethane	ND	0.0050	1	06/30/2017 12:56
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 12:56
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 12:56
Dibromomethane	ND	0.0050	1	06/30/2017 12:56
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:56
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:56
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 12:56
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 12:56
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 12:56
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 12:56
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 12:56
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 12:56
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 12:56
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 12:56
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 12:56
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 12:56

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 12:56
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 12:56
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 12:56
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 12:56
Ethylbenzene	ND	0.0050	1	06/30/2017 12:56
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 12:56
Freon 113	ND	0.0050	1	06/30/2017 12:56
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 12:56
Hexachloroethane	ND	0.0050	1	06/30/2017 12:56
2-Hexanone	ND	0.0050	1	06/30/2017 12:56
Isopropylbenzene	ND	0.0050	1	06/30/2017 12:56
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 12:56
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 12:56
Methylene chloride	ND	0.0050	1	06/30/2017 12:56
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 12:56
Naphthalene	ND	0.0050	1	06/30/2017 12:56
n-Propyl benzene	ND	0.0050	1	06/30/2017 12:56
Styrene	ND	0.0050	1	06/30/2017 12:56
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 12:56
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 12:56
Tetrachloroethene	ND	0.0050	1	06/30/2017 12:56
Toluene	ND	0.0050	1	06/30/2017 12:56
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 12:56
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 12:56
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 12:56
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 12:56
Trichloroethene	ND	0.0050	1	06/30/2017 12:56
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 12:56
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 12:56
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 12:56
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 12:56
Vinyl Chloride	ND	0.0050	1	06/30/2017 12:56
Xylenes, Total	ND	0.0050	1	06/30/2017 12:56

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	109	70-130		06/30/2017 12:56
Toluene-d8	111	70-130		06/30/2017 12:56
4-BFB	93	70-130		06/30/2017 12:56
Benzene-d6	82	60-140		06/30/2017 12:56
Ethylbenzene-d10	93	60-140		06/30/2017 12:56
1,2-DCB-d4	70	60-140		06/30/2017 12:56

**Analyst(s):** HK



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 13:38
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 13:38
Benzene	ND	0.0050	1	06/30/2017 13:38
Bromobenzene	ND	0.0050	1	06/30/2017 13:38
Bromochloromethane	ND	0.0050	1	06/30/2017 13:38
Bromodichloromethane	ND	0.0050	1	06/30/2017 13:38
Bromoform	ND	0.0050	1	06/30/2017 13:38
Bromomethane	ND	0.0050	1	06/30/2017 13:38
2-Butanone (MEK)	ND	0.020	1	06/30/2017 13:38
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 13:38
n-Butyl benzene	ND	0.0050	1	06/30/2017 13:38
sec-Butyl benzene	ND	0.0050	1	06/30/2017 13:38
tert-Butyl benzene	ND	0.0050	1	06/30/2017 13:38
Carbon Disulfide	ND	0.0050	1	06/30/2017 13:38
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 13:38
Chlorobenzene	ND	0.0050	1	06/30/2017 13:38
Chloroethane	ND	0.0050	1	06/30/2017 13:38
Chloroform	ND	0.0050	1	06/30/2017 13:38
Chloromethane	ND	0.0050	1	06/30/2017 13:38
2-Chlorotoluene	ND	0.0050	1	06/30/2017 13:38
4-Chlorotoluene	ND	0.0050	1	06/30/2017 13:38
Dibromochloromethane	ND	0.0050	1	06/30/2017 13:38
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 13:38
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 13:38
Dibromomethane	ND	0.0050	1	06/30/2017 13:38
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:38
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:38
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:38
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 13:38
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 13:38
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 13:38
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 13:38
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 13:38
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 13:38
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:38
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 13:38
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:38

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# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 13:38
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 13:38
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 13:38
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 13:38
Ethylbenzene	ND	0.0050	1	06/30/2017 13:38
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 13:38
Freon 113	ND	0.0050	1	06/30/2017 13:38
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 13:38
Hexachloroethane	ND	0.0050	1	06/30/2017 13:38
2-Hexanone	ND	0.0050	1	06/30/2017 13:38
Isopropylbenzene	ND	0.0050	1	06/30/2017 13:38
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 13:38
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 13:38
Methylene chloride	ND	0.0050	1	06/30/2017 13:38
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 13:38
Naphthalene	ND	0.0050	1	06/30/2017 13:38
n-Propyl benzene	ND	0.0050	1	06/30/2017 13:38
Styrene	ND	0.0050	1	06/30/2017 13:38
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:38
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:38
Tetrachloroethene	ND	0.0050	1	06/30/2017 13:38
Toluene	ND	0.0050	1	06/30/2017 13:38
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:38
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:38
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 13:38
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 13:38
Trichloroethene	ND	0.0050	1	06/30/2017 13:38
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 13:38
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 13:38
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:38
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:38
Vinyl Chloride	ND	0.0050	1	06/30/2017 13:38
Xylenes, Total	ND	0.0050	1	06/30/2017 13:38

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	109	70-130		06/30/2017 13:38
Toluene-d8	111	70-130		06/30/2017 13:38
4-BFB	94	70-130		06/30/2017 13:38
Benzene-d6	82	60-140		06/30/2017 13:38
Ethylbenzene-d10	93	60-140		06/30/2017 13:38
1,2-DCB-d4	69	60-140		06/30/2017 13:38

**Analyst(s):** HK



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 13:31
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 13:31
Benzene	ND	0.0050	1	06/30/2017 13:31
Bromobenzene	ND	0.0050	1	06/30/2017 13:31
Bromochloromethane	ND	0.0050	1	06/30/2017 13:31
Bromodichloromethane	ND	0.0050	1	06/30/2017 13:31
Bromoform	ND	0.0050	1	06/30/2017 13:31
Bromomethane	ND	0.0050	1	06/30/2017 13:31
2-Butanone (MEK)	ND	0.020	1	06/30/2017 13:31
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 13:31
n-Butyl benzene	ND	0.0050	1	06/30/2017 13:31
sec-Butyl benzene	ND	0.0050	1	06/30/2017 13:31
tert-Butyl benzene	ND	0.0050	1	06/30/2017 13:31
Carbon Disulfide	ND	0.0050	1	06/30/2017 13:31
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 13:31
Chlorobenzene	ND	0.0050	1	06/30/2017 13:31
Chloroethane	ND	0.0050	1	06/30/2017 13:31
Chloroform	ND	0.0050	1	06/30/2017 13:31
Chloromethane	ND	0.0050	1	06/30/2017 13:31
2-Chlorotoluene	ND	0.0050	1	06/30/2017 13:31
4-Chlorotoluene	ND	0.0050	1	06/30/2017 13:31
Dibromochloromethane	ND	0.0050	1	06/30/2017 13:31
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 13:31
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 13:31
Dibromomethane	ND	0.0050	1	06/30/2017 13:31
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:31
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:31
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 13:31
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 13:31
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 13:31
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 13:31
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 13:31
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 13:31
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 13:31
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:31
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 13:31
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 13:31

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 13:31
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 13:31
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 13:31
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 13:31
Ethylbenzene	ND	0.0050	1	06/30/2017 13:31
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 13:31
Freon 113	ND	0.0050	1	06/30/2017 13:31
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 13:31
Hexachloroethane	ND	0.0050	1	06/30/2017 13:31
2-Hexanone	ND	0.0050	1	06/30/2017 13:31
Isopropylbenzene	ND	0.0050	1	06/30/2017 13:31
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 13:31
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 13:31
Methylene chloride	ND	0.0050	1	06/30/2017 13:31
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 13:31
Naphthalene	ND	0.0050	1	06/30/2017 13:31
n-Propyl benzene	ND	0.0050	1	06/30/2017 13:31
Styrene	ND	0.0050	1	06/30/2017 13:31
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:31
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 13:31
Tetrachloroethene	ND	0.0050	1	06/30/2017 13:31
Toluene	ND	0.0050	1	06/30/2017 13:31
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:31
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 13:31
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 13:31
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 13:31
Trichloroethene	ND	0.0050	1	06/30/2017 13:31
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 13:31
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 13:31
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:31
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 13:31
Vinyl Chloride	ND	0.0050	1	06/30/2017 13:31
Xylenes, Total	ND	0.0050	1	06/30/2017 13:31

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	117	70-130		06/30/2017 13:31
Toluene-d8	111	70-130		06/30/2017 13:31
4-BFB	105	70-130		06/30/2017 13:31
Benzene-d6	88	60-140		06/30/2017 13:31
Ethylbenzene-d10	105	60-140		06/30/2017 13:31
1,2-DCB-d4	73	60-140		06/30/2017 13:31

**Analyst(s):** HK



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 04:29
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 04:29
Benzene	ND	0.0050	1	06/30/2017 04:29
Bromobenzene	ND	0.0050	1	06/30/2017 04:29
Bromochloromethane	ND	0.0050	1	06/30/2017 04:29
Bromodichloromethane	ND	0.0050	1	06/30/2017 04:29
Bromoform	ND	0.0050	1	06/30/2017 04:29
Bromomethane	ND	0.0050	1	06/30/2017 04:29
2-Butanone (MEK)	ND	0.020	1	06/30/2017 04:29
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 04:29
n-Butyl benzene	ND	0.0050	1	06/30/2017 04:29
sec-Butyl benzene	ND	0.0050	1	06/30/2017 04:29
tert-Butyl benzene	ND	0.0050	1	06/30/2017 04:29
Carbon Disulfide	ND	0.0050	1	06/30/2017 04:29
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 04:29
Chlorobenzene	ND	0.0050	1	06/30/2017 04:29
Chloroethane	ND	0.0050	1	06/30/2017 04:29
Chloroform	ND	0.0050	1	06/30/2017 04:29
Chloromethane	ND	0.0050	1	06/30/2017 04:29
2-Chlorotoluene	ND	0.0050	1	06/30/2017 04:29
4-Chlorotoluene	ND	0.0050	1	06/30/2017 04:29
Dibromochloromethane	ND	0.0050	1	06/30/2017 04:29
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 04:29
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 04:29
Dibromomethane	ND	0.0050	1	06/30/2017 04:29
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:29
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:29
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:29
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 04:29
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 04:29
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 04:29
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 04:29
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 04:29
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 04:29
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 04:29
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 04:29
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 04:29

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 04:29
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 04:29
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 04:29
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 04:29
Ethylbenzene	ND	0.0050	1	06/30/2017 04:29
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 04:29
Freon 113	ND	0.0050	1	06/30/2017 04:29
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 04:29
Hexachloroethane	ND	0.0050	1	06/30/2017 04:29
2-Hexanone	ND	0.0050	1	06/30/2017 04:29
Isopropylbenzene	ND	0.0050	1	06/30/2017 04:29
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 04:29
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 04:29
Methylene chloride	ND	0.0050	1	06/30/2017 04:29
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 04:29
Naphthalene	ND	0.0050	1	06/30/2017 04:29
n-Propyl benzene	ND	0.0050	1	06/30/2017 04:29
Styrene	ND	0.0050	1	06/30/2017 04:29
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 04:29
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 04:29
Tetrachloroethene	ND	0.0050	1	06/30/2017 04:29
Toluene	ND	0.0050	1	06/30/2017 04:29
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 04:29
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 04:29
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 04:29
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 04:29
Trichloroethene	ND	0.0050	1	06/30/2017 04:29
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 04:29
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 04:29
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 04:29
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 04:29
Vinyl Chloride	ND	0.0050	1	06/30/2017 04:29
Xylenes, Total	ND	0.0050	1	06/30/2017 04:29

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	117	70-130		06/30/2017 04:29
Toluene-d8	112	70-130		06/30/2017 04:29
4-BFB	100	70-130		06/30/2017 04:29
Benzene-d6	100	60-140		06/30/2017 04:29
Ethylbenzene-d10	122	60-140		06/30/2017 04:29
1,2-DCB-d4	81	60-140		06/30/2017 04:29

**Analyst(s):** KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 05:08
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 05:08
Benzene	ND	0.0050	1	06/30/2017 05:08
Bromobenzene	ND	0.0050	1	06/30/2017 05:08
Bromochloromethane	ND	0.0050	1	06/30/2017 05:08
Bromodichloromethane	ND	0.0050	1	06/30/2017 05:08
Bromoform	ND	0.0050	1	06/30/2017 05:08
Bromomethane	ND	0.0050	1	06/30/2017 05:08
2-Butanone (MEK)	ND	0.020	1	06/30/2017 05:08
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 05:08
n-Butyl benzene	ND	0.0050	1	06/30/2017 05:08
sec-Butyl benzene	ND	0.0050	1	06/30/2017 05:08
tert-Butyl benzene	ND	0.0050	1	06/30/2017 05:08
Carbon Disulfide	ND	0.0050	1	06/30/2017 05:08
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 05:08
Chlorobenzene	ND	0.0050	1	06/30/2017 05:08
Chloroethane	ND	0.0050	1	06/30/2017 05:08
Chloroform	ND	0.0050	1	06/30/2017 05:08
Chloromethane	ND	0.0050	1	06/30/2017 05:08
2-Chlorotoluene	ND	0.0050	1	06/30/2017 05:08
4-Chlorotoluene	ND	0.0050	1	06/30/2017 05:08
Dibromochloromethane	ND	0.0050	1	06/30/2017 05:08
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 05:08
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 05:08
Dibromomethane	ND	0.0050	1	06/30/2017 05:08
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:08
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:08
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:08
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 05:08
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 05:08
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 05:08
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 05:08
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:08
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:08
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:08
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 05:08
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:08

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 05:08
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:08
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:08
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 05:08
Ethylbenzene	ND	0.0050	1	06/30/2017 05:08
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 05:08
Freon 113	ND	0.0050	1	06/30/2017 05:08
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 05:08
Hexachloroethane	ND	0.0050	1	06/30/2017 05:08
2-Hexanone	ND	0.0050	1	06/30/2017 05:08
Isopropylbenzene	ND	0.0050	1	06/30/2017 05:08
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 05:08
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 05:08
Methylene chloride	ND	0.0050	1	06/30/2017 05:08
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 05:08
Naphthalene	ND	0.0050	1	06/30/2017 05:08
n-Propyl benzene	ND	0.0050	1	06/30/2017 05:08
Styrene	ND	0.0050	1	06/30/2017 05:08
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:08
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:08
Tetrachloroethene	ND	0.0050	1	06/30/2017 05:08
Toluene	ND	0.0050	1	06/30/2017 05:08
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:08
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:08
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 05:08
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 05:08
Trichloroethene	ND	0.0050	1	06/30/2017 05:08
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 05:08
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 05:08
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:08
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:08
Vinyl Chloride	ND	0.0050	1	06/30/2017 05:08
Xylenes, Total	ND	0.0050	1	06/30/2017 05:08

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	117	70-130		06/30/2017 05:08
Toluene-d8	113	70-130		06/30/2017 05:08
4-BFB	102	70-130		06/30/2017 05:08
Benzene-d6	101	60-140		06/30/2017 05:08
Ethylbenzene-d10	126	60-140		06/30/2017 05:08
1,2-DCB-d4	80	60-140		06/30/2017 05:08

**Analyst(s):** KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 05:48
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 05:48
Benzene	ND	0.0050	1	06/30/2017 05:48
Bromobenzene	ND	0.0050	1	06/30/2017 05:48
Bromochloromethane	ND	0.0050	1	06/30/2017 05:48
Bromodichloromethane	ND	0.0050	1	06/30/2017 05:48
Bromoform	ND	0.0050	1	06/30/2017 05:48
Bromomethane	ND	0.0050	1	06/30/2017 05:48
2-Butanone (MEK)	ND	0.020	1	06/30/2017 05:48
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 05:48
n-Butyl benzene	ND	0.0050	1	06/30/2017 05:48
sec-Butyl benzene	ND	0.0050	1	06/30/2017 05:48
tert-Butyl benzene	ND	0.0050	1	06/30/2017 05:48
Carbon Disulfide	ND	0.0050	1	06/30/2017 05:48
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 05:48
Chlorobenzene	ND	0.0050	1	06/30/2017 05:48
Chloroethane	ND	0.0050	1	06/30/2017 05:48
Chloroform	ND	0.0050	1	06/30/2017 05:48
Chloromethane	ND	0.0050	1	06/30/2017 05:48
2-Chlorotoluene	ND	0.0050	1	06/30/2017 05:48
4-Chlorotoluene	ND	0.0050	1	06/30/2017 05:48
Dibromochloromethane	ND	0.0050	1	06/30/2017 05:48
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 05:48
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 05:48
Dibromomethane	ND	0.0050	1	06/30/2017 05:48
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:48
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:48
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:48
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 05:48
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 05:48
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 05:48
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 05:48
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:48
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:48
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:48
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 05:48
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:48

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 05:48
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:48
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:48
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 05:48
Ethylbenzene	ND	0.0050	1	06/30/2017 05:48
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 05:48
Freon 113	ND	0.0050	1	06/30/2017 05:48
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 05:48
Hexachloroethane	ND	0.0050	1	06/30/2017 05:48
2-Hexanone	ND	0.0050	1	06/30/2017 05:48
Isopropylbenzene	ND	0.0050	1	06/30/2017 05:48
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 05:48
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 05:48
Methylene chloride	ND	0.0050	1	06/30/2017 05:48
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 05:48
Naphthalene	ND	0.0050	1	06/30/2017 05:48
n-Propyl benzene	ND	0.0050	1	06/30/2017 05:48
Styrene	ND	0.0050	1	06/30/2017 05:48
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:48
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:48
Tetrachloroethene	ND	0.0050	1	06/30/2017 05:48
Toluene	ND	0.0050	1	06/30/2017 05:48
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:48
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:48
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 05:48
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 05:48
Trichloroethene	ND	0.0050	1	06/30/2017 05:48
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 05:48
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 05:48
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:48
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:48
Vinyl Chloride	ND	0.0050	1	06/30/2017 05:48
Xylenes, Total	ND	0.0050	1	06/30/2017 05:48

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	GC10	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	118	70-130		06/30/2017 05:48
Toluene-d8	112	70-130		06/30/2017 05:48
4-BFB	98	70-130		06/30/2017 05:48
Benzene-d6	96	60-140		06/30/2017 05:48
Ethylbenzene-d10	112	60-140		06/30/2017 05:48
1,2-DCB-d4	78	60-140		06/30/2017 05:48

**Analyst(s):** KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 05:40
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 05:40
Benzene	ND	0.0050	1	06/30/2017 05:40
Bromobenzene	ND	0.0050	1	06/30/2017 05:40
Bromochloromethane	ND	0.0050	1	06/30/2017 05:40
Bromodichloromethane	ND	0.0050	1	06/30/2017 05:40
Bromoform	ND	0.0050	1	06/30/2017 05:40
Bromomethane	ND	0.0050	1	06/30/2017 05:40
2-Butanone (MEK)	ND	0.020	1	06/30/2017 05:40
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 05:40
n-Butyl benzene	ND	0.0050	1	06/30/2017 05:40
sec-Butyl benzene	ND	0.0050	1	06/30/2017 05:40
tert-Butyl benzene	ND	0.0050	1	06/30/2017 05:40
Carbon Disulfide	ND	0.0050	1	06/30/2017 05:40
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 05:40
Chlorobenzene	ND	0.0050	1	06/30/2017 05:40
Chloroethane	ND	0.0050	1	06/30/2017 05:40
Chloroform	ND	0.0050	1	06/30/2017 05:40
Chloromethane	ND	0.0050	1	06/30/2017 05:40
2-Chlorotoluene	ND	0.0050	1	06/30/2017 05:40
4-Chlorotoluene	ND	0.0050	1	06/30/2017 05:40
Dibromochloromethane	ND	0.0050	1	06/30/2017 05:40
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 05:40
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 05:40
Dibromomethane	ND	0.0050	1	06/30/2017 05:40
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:40
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:40
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 05:40
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 05:40
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 05:40
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 05:40
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 05:40
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:40
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 05:40
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:40
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 05:40
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 05:40

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 05:40
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:40
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 05:40
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 05:40
Ethylbenzene	ND	0.0050	1	06/30/2017 05:40
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 05:40
Freon 113	ND	0.0050	1	06/30/2017 05:40
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 05:40
Hexachloroethane	ND	0.0050	1	06/30/2017 05:40
2-Hexanone	ND	0.0050	1	06/30/2017 05:40
Isopropylbenzene	ND	0.0050	1	06/30/2017 05:40
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 05:40
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 05:40
Methylene chloride	ND	0.0050	1	06/30/2017 05:40
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 05:40
Naphthalene	ND	0.0050	1	06/30/2017 05:40
n-Propyl benzene	ND	0.0050	1	06/30/2017 05:40
Styrene	ND	0.0050	1	06/30/2017 05:40
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:40
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 05:40
Tetrachloroethene	ND	0.0050	1	06/30/2017 05:40
Toluene	ND	0.0050	1	06/30/2017 05:40
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:40
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 05:40
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 05:40
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 05:40
Trichloroethene	ND	0.0050	1	06/30/2017 05:40
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 05:40
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 05:40
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:40
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 05:40
Vinyl Chloride	ND	0.0050	1	06/30/2017 05:40
Xylenes, Total	ND	0.0050	1	06/30/2017 05:40

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	108	70-130		06/30/2017 05:40
Toluene-d8	114	70-130		06/30/2017 05:40
4-BFB	94	70-130		06/30/2017 05:40
Benzene-d6	84	60-140		06/30/2017 05:40
Ethylbenzene-d10	95	60-140		06/30/2017 05:40
1,2-DCB-d4	69	60-140		06/30/2017 05:40

Analyst(s): KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 06:20
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 06:20
Benzene	ND	0.0050	1	06/30/2017 06:20
Bromobenzene	ND	0.0050	1	06/30/2017 06:20
Bromochloromethane	ND	0.0050	1	06/30/2017 06:20
Bromodichloromethane	ND	0.0050	1	06/30/2017 06:20
Bromoform	ND	0.0050	1	06/30/2017 06:20
Bromomethane	ND	0.0050	1	06/30/2017 06:20
2-Butanone (MEK)	ND	0.020	1	06/30/2017 06:20
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 06:20
n-Butyl benzene	ND	0.0050	1	06/30/2017 06:20
sec-Butyl benzene	ND	0.0050	1	06/30/2017 06:20
tert-Butyl benzene	ND	0.0050	1	06/30/2017 06:20
Carbon Disulfide	ND	0.0050	1	06/30/2017 06:20
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 06:20
Chlorobenzene	ND	0.0050	1	06/30/2017 06:20
Chloroethane	ND	0.0050	1	06/30/2017 06:20
Chloroform	ND	0.0050	1	06/30/2017 06:20
Chloromethane	ND	0.0050	1	06/30/2017 06:20
2-Chlorotoluene	ND	0.0050	1	06/30/2017 06:20
4-Chlorotoluene	ND	0.0050	1	06/30/2017 06:20
Dibromochloromethane	ND	0.0050	1	06/30/2017 06:20
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 06:20
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 06:20
Dibromomethane	ND	0.0050	1	06/30/2017 06:20
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 06:20
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 06:20
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 06:20
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 06:20
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 06:20
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 06:20
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 06:20
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 06:20
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 06:20
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 06:20
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 06:20
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 06:20

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 06:20
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 06:20
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 06:20
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 06:20
Ethylbenzene	ND	0.0050	1	06/30/2017 06:20
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 06:20
Freon 113	ND	0.0050	1	06/30/2017 06:20
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 06:20
Hexachloroethane	ND	0.0050	1	06/30/2017 06:20
2-Hexanone	ND	0.0050	1	06/30/2017 06:20
Isopropylbenzene	ND	0.0050	1	06/30/2017 06:20
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 06:20
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 06:20
Methylene chloride	ND	0.0050	1	06/30/2017 06:20
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 06:20
Naphthalene	ND	0.0050	1	06/30/2017 06:20
n-Propyl benzene	ND	0.0050	1	06/30/2017 06:20
Styrene	ND	0.0050	1	06/30/2017 06:20
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 06:20
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 06:20
Tetrachloroethene	ND	0.0050	1	06/30/2017 06:20
Toluene	ND	0.0050	1	06/30/2017 06:20
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 06:20
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 06:20
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 06:20
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 06:20
Trichloroethene	ND	0.0050	1	06/30/2017 06:20
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 06:20
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 06:20
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 06:20
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 06:20
Vinyl Chloride	ND	0.0050	1	06/30/2017 06:20
Xylenes, Total	ND	0.0050	1	06/30/2017 06:20

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	GC16	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	107	70-130		06/30/2017 06:20
Toluene-d8	115	70-130		06/30/2017 06:20
4-BFB	83	70-130		06/30/2017 06:20
Benzene-d6	91	60-140		06/30/2017 06:20
Ethylbenzene-d10	101	60-140		06/30/2017 06:20
1,2-DCB-d4	77	60-140		06/30/2017 06:20

**Analyst(s):** KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	06/30/2017 04:34
tert-Amyl methyl ether (TAME)	ND	0.0050	1	06/30/2017 04:34
Benzene	ND	0.0050	1	06/30/2017 04:34
Bromobenzene	ND	0.0050	1	06/30/2017 04:34
Bromochloromethane	ND	0.0050	1	06/30/2017 04:34
Bromodichloromethane	ND	0.0050	1	06/30/2017 04:34
Bromoform	ND	0.0050	1	06/30/2017 04:34
Bromomethane	ND	0.0050	1	06/30/2017 04:34
2-Butanone (MEK)	ND	0.020	1	06/30/2017 04:34
t-Butyl alcohol (TBA)	ND	0.050	1	06/30/2017 04:34
n-Butyl benzene	ND	0.0050	1	06/30/2017 04:34
sec-Butyl benzene	ND	0.0050	1	06/30/2017 04:34
tert-Butyl benzene	ND	0.0050	1	06/30/2017 04:34
Carbon Disulfide	ND	0.0050	1	06/30/2017 04:34
Carbon Tetrachloride	ND	0.0050	1	06/30/2017 04:34
Chlorobenzene	ND	0.0050	1	06/30/2017 04:34
Chloroethane	ND	0.0050	1	06/30/2017 04:34
Chloroform	ND	0.0050	1	06/30/2017 04:34
Chloromethane	ND	0.0050	1	06/30/2017 04:34
2-Chlorotoluene	ND	0.0050	1	06/30/2017 04:34
4-Chlorotoluene	ND	0.0050	1	06/30/2017 04:34
Dibromochloromethane	ND	0.0050	1	06/30/2017 04:34
1,2-Dibromo-3-chloropropane	ND	0.0040	1	06/30/2017 04:34
1,2-Dibromoethane (EDB)	ND	0.0040	1	06/30/2017 04:34
Dibromomethane	ND	0.0050	1	06/30/2017 04:34
1,2-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:34
1,3-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:34
1,4-Dichlorobenzene	ND	0.0050	1	06/30/2017 04:34
Dichlorodifluoromethane	ND	0.0050	1	06/30/2017 04:34
1,1-Dichloroethane	ND	0.0050	1	06/30/2017 04:34
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	06/30/2017 04:34
1,1-Dichloroethene	ND	0.0050	1	06/30/2017 04:34
cis-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 04:34
trans-1,2-Dichloroethene	ND	0.0050	1	06/30/2017 04:34
1,2-Dichloropropane	ND	0.0050	1	06/30/2017 04:34
1,3-Dichloropropane	ND	0.0050	1	06/30/2017 04:34
2,2-Dichloropropane	ND	0.0050	1	06/30/2017 04:34

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	06/30/2017 04:34
cis-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 04:34
trans-1,3-Dichloropropene	ND	0.0050	1	06/30/2017 04:34
Diisopropyl ether (DIPE)	ND	0.0050	1	06/30/2017 04:34
Ethylbenzene	ND	0.0050	1	06/30/2017 04:34
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	06/30/2017 04:34
Freon 113	ND	0.0050	1	06/30/2017 04:34
Hexachlorobutadiene	ND	0.0050	1	06/30/2017 04:34
Hexachloroethane	ND	0.0050	1	06/30/2017 04:34
2-Hexanone	ND	0.0050	1	06/30/2017 04:34
Isopropylbenzene	ND	0.0050	1	06/30/2017 04:34
4-Isopropyl toluene	ND	0.0050	1	06/30/2017 04:34
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	06/30/2017 04:34
Methylene chloride	ND	0.0050	1	06/30/2017 04:34
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	06/30/2017 04:34
Naphthalene	ND	0.0050	1	06/30/2017 04:34
n-Propyl benzene	ND	0.0050	1	06/30/2017 04:34
Styrene	ND	0.0050	1	06/30/2017 04:34
1,1,1,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 04:34
1,1,2,2-Tetrachloroethane	ND	0.0050	1	06/30/2017 04:34
Tetrachloroethene	ND	0.0050	1	06/30/2017 04:34
Toluene	ND	0.0050	1	06/30/2017 04:34
1,2,3-Trichlorobenzene	ND	0.0050	1	06/30/2017 04:34
1,2,4-Trichlorobenzene	ND	0.0050	1	06/30/2017 04:34
1,1,1-Trichloroethane	ND	0.0050	1	06/30/2017 04:34
1,1,2-Trichloroethane	ND	0.0050	1	06/30/2017 04:34
Trichloroethene	ND	0.0050	1	06/30/2017 04:34
Trichlorofluoromethane	ND	0.0050	1	06/30/2017 04:34
1,2,3-Trichloropropane	ND	0.0050	1	06/30/2017 04:34
1,2,4-Trimethylbenzene	ND	0.0050	1	06/30/2017 04:34
1,3,5-Trimethylbenzene	ND	0.0050	1	06/30/2017 04:34
Vinyl Chloride	ND	0.0050	1	06/30/2017 04:34
Xylenes, Total	ND	0.0050	1	06/30/2017 04:34

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	GC18	141315

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	114	70-130		06/30/2017 04:34
Toluene-d8	110	70-130		06/30/2017 04:34
4-BFB	120	70-130		06/30/2017 04:34
Benzene-d6	87	60-140		06/30/2017 04:34
Ethylbenzene-d10	103	60-140		06/30/2017 04:34
1,2-DCB-d4	75	60-140		06/30/2017 04:34

**Analyst(s):** JEM



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 7/6/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg

### Hexane Extractable Material with Silica Gel Treatment

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 12:30

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-10'	1706E27-002A	Soil	06/29/2017 10:01	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 12:35

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 12:40

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	53	50	1	07/06/2017 12:45

Analyst(s): HN

(Cont.)

 Angela Rydelius, Lab Manager



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 7/6/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg

### Hexane Extractable Material with Silica Gel Treatment

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	O&G	141562

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
SGT-HEM	ND	50	1	07/06/2017 12:50

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	O&G	141562

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
SGT-HEM	ND	50	1	07/06/2017 12:55

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	O&G	141562

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
SGT-HEM	ND	50	1	07/06/2017 13:00

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	O&G	141562

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
SGT-HEM	ND	50	1	07/06/2017 13:05

Analyst(s): HN

(Cont.)

Angela Rydelius, Lab Manager



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 7/6/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg

### Hexane Extractable Material with Silica Gel Treatment

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 13:10

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 13:15

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 13:20

Analyst(s): HN

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	O&G	141562

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/06/2017 12:15

Analyst(s): HN

 Angela Rydelius, Lab Manager



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17-6/30/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	ICP-MS2	141283

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/30/2017 11:43
Arsenic	<b>4.3</b>	0.50	1	06/30/2017 11:43
Barium	<b>110</b>	5.0	1	06/30/2017 11:43
Beryllium	ND	0.50	1	06/30/2017 11:43
Cadmium	ND	0.25	1	06/30/2017 11:43
Chromium	<b>54</b>	0.50	1	06/30/2017 11:43
Cobalt	<b>16</b>	0.50	1	06/30/2017 11:43
Copper	<b>15</b>	0.50	1	06/30/2017 11:43
Lead	<b>9.1</b>	0.50	1	06/30/2017 11:43
Mercury	<b>0.35</b>	0.050	1	06/30/2017 11:43
Molybdenum	ND	0.50	1	06/30/2017 11:43
Nickel	<b>36</b>	0.50	1	06/30/2017 11:43
Selenium	ND	0.50	1	06/30/2017 11:43
Silver	ND	0.50	1	06/30/2017 11:43
Thallium	ND	0.50	1	06/30/2017 11:43
Vanadium	<b>41</b>	0.50	1	06/30/2017 11:43
Zinc	<b>22</b>	5.0	1	06/30/2017 11:43

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	100	70-130	06/30/2017 11:43

Analyst(s): JC



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17-6/30/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	ICP-MS2	141283

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/30/2017 11:50
Arsenic	7.9	0.50	1	06/30/2017 11:50
Barium	110	5.0	1	06/30/2017 11:50
Beryllium	0.68	0.50	1	06/30/2017 11:50
Cadmium	ND	0.25	1	06/30/2017 11:50
Chromium	64	0.50	1	06/30/2017 11:50
Cobalt	25	0.50	1	06/30/2017 11:50
Copper	19	0.50	1	06/30/2017 11:50
Lead	14	0.50	1	06/30/2017 11:50
Mercury	0.27	0.050	1	06/30/2017 11:50
Molybdenum	0.64	0.50	1	06/30/2017 11:50
Nickel	52	0.50	1	06/30/2017 11:50
Selenium	ND	0.50	1	06/30/2017 11:50
Silver	ND	0.50	1	06/30/2017 11:50
Thallium	ND	0.50	1	06/30/2017 11:50
Vanadium	60	0.50	1	06/30/2017 11:50
Zinc	32	5.0	1	06/30/2017 11:50

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	100	70-130	06/30/2017 11:50

Analyst(s): JC



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17-6/30/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	ICP-MS1	141283

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.55	0.50	1	06/30/2017 16:29
Arsenic	7.2	0.50	1	06/30/2017 16:29
Barium	160	5.0	1	06/30/2017 16:29
Beryllium	0.57	0.50	1	06/30/2017 16:29
Cadmium	ND	0.25	1	06/30/2017 16:29
Chromium	42	0.50	1	06/30/2017 16:29
Cobalt	21	0.50	1	06/30/2017 16:29
Copper	35	0.50	1	06/30/2017 16:29
Lead	13	0.50	1	06/30/2017 16:29
Mercury	0.10	0.050	1	06/30/2017 16:29
Molybdenum	0.57	0.50	1	06/30/2017 16:29
Nickel	61	0.50	1	06/30/2017 16:29
Selenium	ND	0.50	1	06/30/2017 16:29
Silver	ND	0.50	1	06/30/2017 16:29
Thallium	ND	0.50	1	06/30/2017 16:29
Vanadium	46	0.50	1	06/30/2017 16:29
Zinc	58	5.0	1	06/30/2017 16:29

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	96	70-130	06/30/2017 16:29

Analyst(s): ND



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17-6/30/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	ICP-MS1	141338

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	06/30/2017 15:02
Arsenic	5.4	0.50	1	06/30/2017 15:02
Barium	100	5.0	1	06/30/2017 15:02
Beryllium	0.55	0.50	1	06/30/2017 15:02
Cadmium	ND	0.25	1	06/30/2017 15:02
Chromium	51	0.50	1	06/30/2017 15:02
Cobalt	15	0.50	1	06/30/2017 15:02
Copper	15	0.50	1	06/30/2017 15:02
Lead	8.8	0.50	1	06/30/2017 15:02
Mercury	0.17	0.050	1	06/30/2017 15:02
Molybdenum	ND	0.50	1	06/30/2017 15:02
Nickel	41	0.50	1	06/30/2017 15:02
Selenium	ND	0.50	1	06/30/2017 15:02
Silver	ND	0.50	1	06/30/2017 15:02
Thallium	ND	0.50	1	06/30/2017 15:02
Vanadium	42	0.50	1	06/30/2017 15:02
Zinc	22	5.0	1	06/30/2017 15:02

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	108	70-130	06/30/2017 15:02

Analyst(s): ND



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	GC3	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 09:32
MTBE	---	0.050	1	06/30/2017 09:32
Benzene	---	0.0050	1	06/30/2017 09:32
Toluene	---	0.0050	1	06/30/2017 09:32
Ethylbenzene	---	0.0050	1	06/30/2017 09:32
Xylenes	---	0.015	1	06/30/2017 09:32
Surrogates	REC (%)	Limits		
2-Fluorotoluene	93	62-126		06/30/2017 09:32

Analyst(s): LT

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-10'	1706E27-002A	Soil	06/29/2017 10:01	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 02:05
MTBE	---	0.050	1	06/30/2017 02:05
Benzene	---	0.0050	1	06/30/2017 02:05
Toluene	---	0.0050	1	06/30/2017 02:05
Ethylbenzene	---	0.0050	1	06/30/2017 02:05
Xylenes	---	0.015	1	06/30/2017 02:05
Surrogates	REC (%)	Limits		
2-Fluorotoluene	95	62-126		06/30/2017 02:05

Analyst(s): HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	2.3	1.0	1	06/30/2017 04:06
MTBE	---	0.050	1	06/30/2017 04:06
Benzene	---	0.0050	1	06/30/2017 04:06
Toluene	---	0.0050	1	06/30/2017 04:06
Ethylbenzene	---	0.0050	1	06/30/2017 04:06
Xylenes	---	0.015	1	06/30/2017 04:06

Surrogates	REC (%)	Limits
2-Fluorotoluene	91	62-126

Analyst(s): HD

Analytical Comments: d7,d9

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 04:36
MTBE	---	0.050	1	06/30/2017 04:36
Benzene	---	0.0050	1	06/30/2017 04:36
Toluene	---	0.0050	1	06/30/2017 04:36
Ethylbenzene	---	0.0050	1	06/30/2017 04:36
Xylenes	---	0.015	1	06/30/2017 04:36

Surrogates	REC (%)	Limits
2-Fluorotoluene	88	62-126

Analyst(s): HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 05:06
MTBE	---	0.050	1	06/30/2017 05:06
Benzene	---	0.0050	1	06/30/2017 05:06
Toluene	---	0.0050	1	06/30/2017 05:06
Ethylbenzene	---	0.0050	1	06/30/2017 05:06
Xylenes	---	0.015	1	06/30/2017 05:06

Surrogates	REC (%)	Limits
2-Fluorotoluene	92	62-126

Analyst(s): HD

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 05:36
MTBE	---	0.050	1	06/30/2017 05:36
Benzene	---	0.0050	1	06/30/2017 05:36
Toluene	---	0.0050	1	06/30/2017 05:36
Ethylbenzene	---	0.0050	1	06/30/2017 05:36
Xylenes	---	0.015	1	06/30/2017 05:36

Surrogates	REC (%)	Limits
2-Fluorotoluene	91	62-126

Analyst(s): HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 06:06
MTBE	---	0.050	1	06/30/2017 06:06
Benzene	---	0.0050	1	06/30/2017 06:06
Toluene	---	0.0050	1	06/30/2017 06:06
Ethylbenzene	---	0.0050	1	06/30/2017 06:06
Xylenes	---	0.015	1	06/30/2017 06:06

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	90	62-126	06/30/2017 06:06

Analyst(s): HD

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	GC19	141279

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 06:36
MTBE	---	0.050	1	06/30/2017 06:36
Benzene	---	0.0050	1	06/30/2017 06:36
Toluene	---	0.0050	1	06/30/2017 06:36
Ethylbenzene	---	0.0050	1	06/30/2017 06:36
Xylenes	---	0.015	1	06/30/2017 06:36

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	87	62-126	06/30/2017 06:36

Analyst(s): HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	GC19	141323

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 07:06
MTBE	---	0.050	1	06/30/2017 07:06
Benzene	---	0.0050	1	06/30/2017 07:06
Toluene	---	0.0050	1	06/30/2017 07:06
Ethylbenzene	---	0.0050	1	06/30/2017 07:06
Xylenes	---	0.015	1	06/30/2017 07:06

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	91	62-126	06/30/2017 07:06

Analyst(s): HD

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	GC19	141323

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 07:37
MTBE	---	0.050	1	06/30/2017 07:37
Benzene	---	0.0050	1	06/30/2017 07:37
Toluene	---	0.0050	1	06/30/2017 07:37
Ethylbenzene	---	0.0050	1	06/30/2017 07:37
Xylenes	---	0.015	1	06/30/2017 07:37

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	88	62-126	06/30/2017 07:37

Analyst(s): HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	GC19	141323

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	27	1.0	1	06/30/2017 08:07
MTBE	---	0.050	1	06/30/2017 08:07
Benzene	---	0.0050	1	06/30/2017 08:07
Toluene	---	0.0050	1	06/30/2017 08:07
Ethylbenzene	---	0.0050	1	06/30/2017 08:07
Xylenes	---	0.015	1	06/30/2017 08:07

Surrogates	REC (%)	Limits
2-Fluorotoluene	69	62-126

**Analyst(s):** HD **Analytical Comments:** d7

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	GC19	141323

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	06/30/2017 08:37
MTBE	---	0.050	1	06/30/2017 08:37
Benzene	---	0.0050	1	06/30/2017 08:37
Toluene	---	0.0050	1	06/30/2017 08:37
Ethylbenzene	---	0.0050	1	06/30/2017 08:37
Xylenes	---	0.015	1	06/30/2017 08:37

Surrogates	REC (%)	Limits
2-Fluorotoluene	88	62-126

**Analyst(s):** HD



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-5'	1706E27-001A	Soil	06/29/2017 09:45	GC9a	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 00:29
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 00:29

Surrogates	REC (%)	Limits	Date Analyzed
C9	104	78-109	06/30/2017 00:29

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-10'	1706E27-002A	Soil	06/29/2017 10:01	GC9a	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 06:57
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 06:57

Surrogates	REC (%)	Limits	Date Analyzed
C9	103	78-109	06/30/2017 06:57

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTE-15'	1706E27-003A	Soil	06/29/2017 10:26	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	3.0	1.0	1	06/30/2017 08:54
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 08:54

Surrogates	REC (%)	Limits	Date Analyzed
C9	89	78-109	06/30/2017 08:54

Analyst(s): TK

Analytical Comments: e2

(Cont.)

NELAP 4033ORELAP

 Angela Rydelius, Lab Manager



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-5'	1706E27-004A	Soil	06/29/2017 11:08	GC9a	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	2.6	2.0	2	06/30/2017 10:11
TPH-Motor Oil (C18-C36)	40	10	2	06/30/2017 10:11

Surrogates	REC (%)	Limits	Date Analyzed
C9	100	78-109	06/30/2017 10:11

**Analyst(s):** TK **Analytical Comments:** e7,e2

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-10'	1706E27-005A	Soil	06/29/2017 11:22	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 10:11
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 10:11

Surrogates	REC (%)	Limits	Date Analyzed
C9	88	78-109	06/30/2017 10:11

**Analyst(s):** TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-USTW-13'	1706E27-006A	Soil	06/29/2017 11:35	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 07:36
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 07:36

Surrogates	REC (%)	Limits	Date Analyzed
C9	89	78-109	06/30/2017 07:36

**Analyst(s):** TK



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-5'	1706E27-007A	Soil	06/29/2017 14:00	GC9b	141322
<u>Analytes</u>					
	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND		1.0	1	06/30/2017 03:43
TPH-Motor Oil (C18-C36)	ND		5.0	1	06/30/2017 03:43
<u>Surrogates</u>					
	<u>REC (%)</u>		<u>Limits</u>		
C9	88		78-109		06/30/2017 03:43
<u>Analyst(s):</u> TK					

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-10'	1706E27-008A	Soil	06/29/2017 14:03	GC9b	141322
<u>Analytes</u>					
	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND		1.0	1	06/29/2017 22:33
TPH-Motor Oil (C18-C36)	ND		5.0	1	06/29/2017 22:33
<u>Surrogates</u>					
	<u>REC (%)</u>		<u>Limits</u>		
C9	90		78-109		06/29/2017 22:33
<u>Analyst(s):</u> TK					

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRW-15'	1706E27-009A	Soil	06/29/2017 14:06	GC9b	141322
<u>Analytes</u>					
	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND		1.0	1	06/29/2017 23:50
TPH-Motor Oil (C18-C36)	ND		5.0	1	06/29/2017 23:50
<u>Surrogates</u>					
	<u>REC (%)</u>		<u>Limits</u>		
C9	88		78-109		06/29/2017 23:50
<u>Analyst(s):</u> TK					

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/29/17 19:19  
**Date Prepared:** 6/29/17  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-5'	1706E27-010A	Soil	06/29/2017 14:30	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 01:08
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 01:08

Surrogates	REC (%)	Limits	Date Analyzed
C9	89	78-109	06/30/2017 01:08

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-10'	1706E27-011A	Soil	06/29/2017 14:35	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	14	1.0	1	06/30/2017 02:26
TPH-Motor Oil (C18-C36)	46	5.0	1	06/30/2017 02:26

Surrogates	REC (%)	Limits	Date Analyzed
C9	90	78-109	06/30/2017 02:26

Analyst(s): TK

Analytical Comments: e7,e2,e11/e4

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-CLFRE-15'	1706E27-012A	Soil	06/29/2017 14:41	GC9b	141322

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	06/30/2017 06:18
TPH-Motor Oil (C18-C36)	ND	5.0	1	06/30/2017 06:18

Surrogates	REC (%)	Limits	Date Analyzed
C9	89	78-109	06/30/2017 06:18

Analyst(s): TK



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141315  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141315

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	0.897	0.10	1	-	90	72-156
tert-Amyl methyl ether (TAME)	ND	0.0430	0.0050	0.050	-	86	53-116
Benzene	ND	0.0513	0.0050	0.050	-	103	63-137
Bromobenzene	ND	0.0494	0.0050	0.050	-	99	68-126
Bromochloromethane	ND	0.0496	0.0050	0.050	-	99	72-126
Bromodichloromethane	ND	0.0441	0.0050	0.050	-	88	61-127
Bromoform	ND	0.0374	0.0050	0.050	-	75	49-100
Bromomethane	ND	0.0303	0.0050	0.050	-	61	40-161
2-Butanone (MEK)	ND	0.179	0.020	0.20	-	89	43-157
t-Butyl alcohol (TBA)	ND	0.168	0.050	0.20	-	84	41-135
n-Butyl benzene	ND	0.0728	0.0050	0.050	-	146	102-160
sec-Butyl benzene	ND	0.0690	0.0050	0.050	-	138	74-168
tert-Butyl benzene	ND	0.0588	0.0050	0.050	-	118	88-157
Carbon Disulfide	ND	0.0495	0.0050	0.050	-	99	42-151
Carbon Tetrachloride	ND	0.0510	0.0050	0.050	-	102	49-149
Chlorobenzene	ND	0.0494	0.0050	0.050	-	99	77-121
Chloroethane	ND	0.0409	0.0050	0.050	-	82	41-134
Chloroform	ND	0.0501	0.0050	0.050	-	100	69-133
Chloromethane	ND	0.0399	0.0050	0.050	-	80	31-119
2-Chlorotoluene	ND	0.0608	0.0050	0.050	-	122	79-139
4-Chlorotoluene	ND	0.0583	0.0050	0.050	-	117	77-138
Dibromochloromethane	ND	0.0430	0.0050	0.050	-	86	58-121
1,2-Dibromo-3-chloropropane	ND	0.0120	0.0040	0.020	-	60	39-115
1,2-Dibromoethane (EDB)	ND	0.0456	0.0040	0.050	-	91	67-119
Dibromomethane	ND	0.0449	0.0050	0.050	-	90	66-117
1,2-Dichlorobenzene	ND	0.0445	0.0050	0.050	-	89	59-109
1,3-Dichlorobenzene	ND	0.0572	0.0050	0.050	-	114	75-130
1,4-Dichlorobenzene	ND	0.0515	0.0050	0.050	-	103	71-122
Dichlorodifluoromethane	ND	0.0208	0.0050	0.050	-	42, F2	43-68
1,1-Dichloroethane	ND	0.0487	0.0050	0.050	-	97	62-139
1,2-Dichloroethane (1,2-DCA)	ND	0.0428	0.0040	0.050	-	86	58-135
1,1-Dichloroethene	ND	0.0483	0.0050	0.050	-	97	42-145
cis-1,2-Dichloroethene	ND	0.0501	0.0050	0.050	-	100	67-129
trans-1,2-Dichloroethene	ND	0.0503	0.0050	0.050	-	101	54-139
1,2-Dichloropropane	ND	0.0471	0.0050	0.050	-	94	68-125
1,3-Dichloropropane	ND	0.0464	0.0050	0.050	-	93	65-125
2,2-Dichloropropane	ND	0.0475	0.0050	0.050	-	95	45-151

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141315  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141315

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
1,1-Dichloropropene	ND	0.0496	0.0050	0.050	-	99	64-138
cis-1,3-Dichloropropene	ND	0.0475	0.0050	0.050	-	95	62-134
trans-1,3-Dichloropropene	ND	0.0463	0.0050	0.050	-	93	59-128
Diisopropyl ether (DIPE)	ND	0.0446	0.0050	0.050	-	89	52-129
Ethylbenzene	ND	0.0538	0.0050	0.050	-	108	74-142
Ethyl tert-butyl ether (ETBE)	ND	0.0464	0.0050	0.050	-	93	53-125
Freon 113	ND	0.0451	0.0050	0.050	-	90	51-126
Hexachlorobutadiene	ND	0.0618	0.0050	0.050	-	124	70-158
Hexachloroethane	ND	0.0620	0.0050	0.050	-	124	80-160
2-Hexanone	ND	0.0326	0.0050	0.050	-	65	41-116
Isopropylbenzene	ND	0.0551	0.0050	0.050	-	110	77-146
4-Isopropyl toluene	ND	0.0688	0.0050	0.050	-	138	96-159
Methyl-t-butyl ether (MTBE)	ND	0.0461	0.0050	0.050	-	92	58-122
Methylene chloride	ND	0.0475	0.0050	0.050	-	95	58-135
4-Methyl-2-pentanone (MIBK)	ND	0.0337	0.0050	0.050	-	67	40-112
Naphthalene	ND	0.0224	0.0050	0.050	-	45	23-73
n-Propyl benzene	ND	0.0660	0.0050	0.050	-	132	82-160
Styrene	ND	0.0471	0.0050	0.050	-	94	68-124
1,1,1,2-Tetrachloroethane	ND	0.0488	0.0050	0.050	-	98	70-128
1,1,2,2-Tetrachloroethane	ND	0.0391	0.0050	0.050	-	78	57-111
Tetrachloroethene	ND	0.0520	0.0050	0.050	-	104	73-145
Toluene	ND	0.0516	0.0050	0.050	-	103	76-130
1,2,3-Trichlorobenzene	ND	0.0280	0.0050	0.050	-	56	43-72
1,2,4-Trichlorobenzene	ND	0.0349	0.0050	0.050	-	70	47-95
1,1,1-Trichloroethane	ND	0.0484	0.0050	0.050	-	97	60-141
1,1,2-Trichloroethane	ND	0.0456	0.0050	0.050	-	91	62-118
Trichloroethene	ND	0.0515	0.0050	0.050	-	103	72-132
Trichlorofluoromethane	ND	0.0449	0.0050	0.050	-	90	43-135
1,2,3-Trichloropropane	ND	0.0454	0.0050	0.050	-	91	57-122
1,2,4-Trimethylbenzene	ND	0.0625	0.0050	0.050	-	125	81-152
1,3,5-Trimethylbenzene	ND	0.0649	0.0050	0.050	-	130	78-160
Vinyl Chloride	ND	0.0392	0.0050	0.050	-	78	42-131
Xylenes, Total	ND	0.158	0.0050	0.15	-	105	70-130

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## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141315  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141315

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
<b>Surrogate Recovery</b>							
Dibromofluoromethane	0.1352	0.137		0.12	108	109	70-130
Toluene-d8	0.1407	0.139		0.12	113	111	70-130
4-BFB	0.01227	0.0126		0.012	98	101	70-130
Benzene-d6	0.09554	0.0976		0.10	96	98	60-140
Ethylbenzene-d10	0.1085	0.108		0.10	109	108	60-140
1,2-DCB-d4	0.07666	0.0857		0.10	77	86	60-140



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 7/6/17  
**Date Analyzed:** 7/6/17  
**Instrument:** O&G  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141562  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141562  
 1706E27-012AMS/MSD

### QC Summary Report for E9071B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
SGT-HEM	ND	1870	50	2000	-	93	70-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
SGT-HEM	1910	1810	2000	ND	95	91	70-130	5.02	30

QA/QC Officer



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS2, ICP-MS3  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141283  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141283  
 1706E08-002AMS/MSD  
 1706E08-002APDS

### QC Summary Report for Metals

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Antimony	ND	48.6	0.50	50	-	97	75-125
Arsenic	ND	48.9	0.50	50	-	98	75-125
Barium	ND	478	5.0	500	-	96	75-125
Beryllium	ND	47.4	0.50	50	-	95	75-125
Cadmium	ND	48.0	0.25	50	-	96	75-125
Chromium	ND	47.4	0.50	50	-	95	75-125
Cobalt	ND	45.9	0.50	50	-	92	75-125
Copper	ND	48.5	0.50	50	-	97	75-125
Lead	ND	46.8	0.50	50	-	94	75-125
Mercury	ND	1.21	0.050	1.25	-	97	75-125
Molybdenum	ND	48.8	0.50	50	-	98	75-125
Nickel	ND	48.4	0.50	50	-	97	75-125
Selenium	ND	47.8	0.50	50	-	96	75-125
Silver	ND	47.9	0.50	50	-	96	75-125
Thallium	ND	46.0	0.50	50	-	92	75-125
Vanadium	ND	46.9	0.50	50	-	94	75-125
Zinc	ND	485	5.0	500	-	97	75-125
<b>Surrogate Recovery</b>							
Terbium	484.7	482		500	97	96	70-130



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS2, ICP-MS3  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141283  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141283  
 1706E08-002AMS/MSD  
 1706E08-002APDS

### QC Summary Report for Metals

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	52.2	52.7	50	ND	104	105	75-125	0.972	20
Arsenic	55.9	58.1	50	8.953	94	98	75-125	3.88	20
Barium	504	506	500	18.66	97	97	75-125	0	20
Beryllium	48.7	48.6	50	ND	97	97	75-125	0	20
Cadmium	50.1	50.5	50	ND	100	101	75-125	0.676	20
Chromium	92.5	96.9	50	35.11	115	124	75-125	4.66	20
Cobalt	56.2	57.6	50	8.172	96	99	75-125	2.58	20
Copper	56.4	57.1	50	7.197	98	100	75-125	1.23	20
Lead	57.2	57.0	50	5.453	103	103	75-125	0	20
Mercury	1.31	1.36	1.25	ND	103	107	75-125	3.45	20
Molybdenum	51.4	51.9	50	ND	102	103	75-125	1.10	20
Nickel	88.4	123	50	37.18	102	172,F10	75-125	33,F10	20
Selenium	48.9	49.3	50	ND	98	99	75-125	0.753	20
Silver	50.2	50.3	50	ND	100	101	75-125	0.199	20
Thallium	47.1	46.8	50	ND	94	94	75-125	0	20
Vanadium	82.9	85.2	50	31.51	103	107	75-125	2.80	20
Zinc	522	522	500	27.91	99	99	75-125	0	20

**Surrogate Recovery**

Terbium	496	502	500		99	100	70-130	1.12	20
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Analyte	PDS Result	SPK Val	SPKRef Val	PDS %REC	PDS Limits
Nickel	90.9	50	37.18	107	75-125

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Antimony	ND<2.5	ND	-	-
Arsenic	8.17	8.953	8.75	-
Barium	ND<25	18.66	-	-
Beryllium	ND<2.5	ND	-	-
Cadmium	ND<1.2	ND	-	-
Chromium	36.2	35.11	3.10	20
Cobalt	8.68	8.172	6.22	-
Copper	6.94	7.197	3.57	-

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS2, ICP-MS3  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141283  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141283  
 1706E08-002AMS/MSD  
 1706E08-002APDS

### QC Summary Report for Metals

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Lead	5.65	5.453	3.61	-
Mercury	ND<0.25	ND	-	-
Molybdenum	ND<2.5	ND	-	-
Nickel	38.2	37.18	2.74	20
Selenium	ND<2.5	ND	-	-
Silver	ND<2.5	ND	-	-
Thallium	ND<2.5	ND	-	-
Vanadium	32.2	31.51	2.19	20
Zinc	28.3	27.91	1.40	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS1  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141338  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141338  
 1706E35-005AMS/MSD  
 1706E35-005APDS

### QC Summary Report for Metals

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Antimony	ND	53.6	0.50	50	-	107	75-125
Arsenic	ND	52.6	0.50	50	-	105	75-125
Barium	ND	534	5.0	500	-	107	75-125
Beryllium	ND	52.0	0.50	50	-	104	75-125
Cadmium	ND	52.1	0.25	50	-	104	75-125
Chromium	ND	53.2	0.50	50	-	106	75-125
Cobalt	ND	50.8	0.50	50	-	102	75-125
Copper	ND	51.8	0.50	50	-	104	75-125
Lead	ND	53.1	0.50	50	-	106	75-125
Mercury	ND	1.31	0.050	1.25	-	105	75-125
Molybdenum	ND	53.0	0.50	50	-	106	75-125
Nickel	ND	52.6	0.50	50	-	105	75-125
Selenium	ND	52.5	0.50	50	-	105	75-125
Silver	ND	52.8	0.50	50	-	106	75-125
Thallium	ND	49.7	0.50	50	-	99	75-125
Vanadium	ND	53.0	0.50	50	-	106	75-125
Zinc	ND	518	5.0	500	-	104	75-125
<b>Surrogate Recovery</b>							
Terbium	490.6	538		500	98	108	70-130



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS1  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141338  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141338  
 1706E35-005AMS/MSD  
 1706E35-005APDS

### QC Summary Report for Metals

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	56.6	56.4	50	ND	112	112	75-125	0	20
Arsenic	61.2	58.9	50	3.8	115	110	75-125	3.75	20
Barium	729	706	500	150	116	111	75-125	3.12	20
Beryllium	51.7	51.8	50	0.53	102	102	75-125	0	20
Cadmium	54.6	54.9	50	0.3246	108	109	75-125	0.548	20
Chromium	115	116	50	61.13	107	110	75-125	1.13	20
Cobalt	67.4	60.0	50	13	109	95	75-125	11.5	20
Copper	77.3	74.0	50	21	113	106	75-125	4.38	20
Lead	64.9	62.2	50	7.384	115	110	75-125	4.14	20
Mercury	1.39	1.44	1.25	0.052	107	111	75-125	3.46	20
Molybdenum	56.4	55.7	50	0.61	112	110	75-125	1.25	20
Nickel	135	124	50	74.68	121	99	75-125	8.41	20
Selenium	52.6	53.5	50	ND	105	107	75-125	1.58	20
Silver	55.6	55.2	50	ND	111	110	75-125	0.794	20
Thallium	52.8	52.4	50	ND	105	105	75-125	0	20
Vanadium	101	94.2	50	38	126,F10	112	75-125	6.75	20
Zinc	600	595	500	65.10	107	106	75-125	0.787	20

**Surrogate Recovery**

Terbium	574	576	500		115	115	70-130	0	20
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Analyte	PDS Result	SPK Val	SPKRef Val	PDS %REC	PDS Limits
Vanadium	88.7	50	38	101	75-125

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Antimony	ND<2.5	ND	-	-
Arsenic	3.74	3.8	1.58	-
Barium	140	150	6.67	20
Beryllium	ND<2.5	0.53	-	-
Cadmium	ND<1.2	0.3246	-	-
Chromium	62.9	61.13	2.90	20
Cobalt	12.6	13	3.08	20
Copper	21.1	21	0.476	20

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** ICP-MS1  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141338  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141338  
 1706E35-005AMS/MSD  
 1706E35-005APDS

### QC Summary Report for Metals

Analyte	DLT Result	DLTRef Val	%D	%D Limit
Lead	6.98	7.384	5.47	-
Mercury	ND<0.25	0.052	-	-
Molybdenum	ND<2.5	0.61	-	-
Nickel	76.2	74.68	2.04	20
Selenium	ND<2.5	ND	-	-
Silver	ND<2.5	ND	-	-
Thallium	ND<2.5	ND	-	-
Vanadium	40.0	38	5.26	20
Zinc	67.2	65.10	3.23	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC7  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141279  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141279

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.567	0.40	0.60	-	95	82-118
MTBE	ND	0.0776	0.050	0.10	-	78	61-119
Benzene	ND	0.102	0.0050	0.10	-	102	77-128
Toluene	ND	0.104	0.0050	0.10	-	104	74-132
Ethylbenzene	ND	0.108	0.0050	0.10	-	108	84-127
Xylenes	ND	0.332	0.015	0.30	-	111	86-129
<b>Surrogate Recovery</b>							
2-Fluorotoluene	0.09553	0.0939		0.10	96	94	75-134



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/29/17 - 6/30/17  
**Instrument:** GC7  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141323  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141323  
 1706E27-009AMS/MSD

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.585	0.40	0.60	-	98	82-118
MTBE	ND	0.0908	0.050	0.10	-	91	61-119
Benzene	ND	0.0973	0.0050	0.10	-	97	77-128
Toluene	ND	0.100	0.0050	0.10	-	100	74-132
Ethylbenzene	ND	0.105	0.0050	0.10	-	105	84-127
Xylenes	ND	0.326	0.015	0.30	-	109	86-129
<b>Surrogate Recovery</b>							
2-Fluorotoluene	0.09066	0.0873		0.10	91	87	75-134

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	0.549	0.562	0.60	ND	91	94	58-129	2.27	20
MTBE	0.0859	0.0850	0.10	ND	86	85	47-118	1.15	20
Benzene	0.0879	0.0916	0.10	ND	88	92	55-129	4.08	20
Toluene	0.0905	0.0958	0.10	ND	90	96	56-130	5.73	20
Ethylbenzene	0.0969	0.101	0.10	ND	97	101	63-129	3.76	20
Xylenes	0.303	0.320	0.30	ND	101	107	64-131	5.20	20
<b>Surrogate Recovery</b>									
2-Fluorotoluene	0.0828	0.0838	0.10		83	84	62-126	1.18	20



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/29/17 - 6/30/17  
**Instrument:** GC9a  
**Matrix:** Soil  
**Project:** GW254; Northgate Mall Sears Auto

**WorkOrder:** 1706E27  
**BatchID:** 141322  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141322  
 1706E27-001AMS/MSD

### QC Report for SW8015B w/ Silica Gel Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	40.4	1.0	40	-	101	79-133
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-
<b>Surrogate Recovery</b>							
C9	25.98	26.1		25	104	104	77-109

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	45.7	51.1	40	ND	114	128	59-150	11.1	30
<b>Surrogate Recovery</b>									
C9	26.3	26.2	25		105	105	78-109	0	30

1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 1706E27

ClientCode: TORE

WaterTrax     WriteOn     EDF     Excel     EQUIS     Email     HardCopy     ThirdParty     J-flag

**Report to:**  
Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673  
(949) 498-1450    FAX:

Email: jborum@torenvironmental.com  
cc/3rd Party:  
PO:  
ProjectNo: GW254; Northgate Mall Sears Auto

**Bill to:**  
Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673

**Requested TAT: 1 day;**  
  
**Date Received: 06/29/2017**  
**Date Logged: 06/29/2017**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
1706E27-001	SB-USTE-5'	Soil	6/29/2017 09:45	<input type="checkbox"/>	A	A		A	A	A						
1706E27-002	SB-USTE-10'	Soil	6/29/2017 10:01	<input type="checkbox"/>	A	A		A		A						
1706E27-003	SB-USTE-15'	Soil	6/29/2017 10:26	<input type="checkbox"/>	A	A		A		A						
1706E27-004	SB-USTW-5'	Soil	6/29/2017 11:08	<input type="checkbox"/>	A	A		A		A						
1706E27-005	SB-USTW-10'	Soil	6/29/2017 11:22	<input type="checkbox"/>	A	A		A		A						
1706E27-006	SB-USTW-13'	Soil	6/29/2017 11:35	<input type="checkbox"/>	A	A		A		A						
1706E27-007	SB-CLFRW-5'	Soil	6/29/2017 14:00	<input type="checkbox"/>	A	A	A	A		A						
1706E27-008	SB-CLFRW-10'	Soil	6/29/2017 14:03	<input type="checkbox"/>	A	A	A	A		A						
1706E27-009	SB-CLFRW-15'	Soil	6/29/2017 14:06	<input type="checkbox"/>	A	A		A		A						
1706E27-010	SB-CLFRE-5'	Soil	6/29/2017 14:30	<input type="checkbox"/>	A	A	A	A		A						
1706E27-011	SB-CLFRE-10'	Soil	6/29/2017 14:35	<input type="checkbox"/>	A	A	A	A		A						
1706E27-012	SB-CLFRE-15'	Soil	6/29/2017 14:41	<input type="checkbox"/>	A	A		A		A						

**Test Legend:**

1	8260B_S	2	9071B_SG_S	3	CAM17MS_TTLC_S	4	G-MBTEX_S
5	PREDF REPORT	6	TPH(DMO)WSG_S	7		8	
9		10		11		12	

**Prepared by: Agustina Venegas**

The following SampIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A, 011A, 012A contain testgroup Multi RangeWSG\_S.

**Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



### WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.

**Project:** GW254; Northgate Mall Sears Auto

**Work Order:** 1706E27

**Client Contact:** Jeffrey Borum

**QC Level:** LEVEL 2

**Contact's Email:** jborum@torenvironmental.com

**Comments:**

**Date Logged:** 6/29/2017

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut		
1706E27-001A	SB-USTE-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 9:45	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-002A	SB-USTE-10'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 10:01	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-003A	SB-USTE-15'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 10:26	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-004A	SB-USTW-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 11:08	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-005A	SB-USTW-10'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 11:22	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



### WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.

**Project:** GW254; Northgate Mall Sears Auto

**Work Order:** 1706E27

**Client Contact:** Jeffrey Borum

**QC Level:** LEVEL 2

**Contact's Email:** jborum@torenvironmental.com

**Comments:**

**Date Logged:** 6/29/2017

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut		
1706E27-006A	SB-USTW-13'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 11:35	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-007A	SB-CLFRW-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:00	1 day		<input type="checkbox"/>			
			SW6020 (CAM 17)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-008A	SB-CLFRW-10'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:03	1 day		<input type="checkbox"/>			
			SW6020 (CAM 17)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-009A	SB-CLFRW-15'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:06	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-010A	SB-CLFRE-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:30	1 day		<input type="checkbox"/>			

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



### WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.

**Project:** GW254; Northgate Mall Sears Auto

**Work Order:** 1706E27

**Client Contact:** Jeffrey Borum

**QC Level:** LEVEL 2

**Contact's Email:** jborum@torenvironmental.com

**Comments:**

**Date Logged:** 6/29/2017

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut		
1706E27-010A	SB-CLFRE-5'	Soil	SW6020 (CAM 17)	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:30	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-011A	SB-CLFRE-10'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:35	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E27-012A	SB-CLFRE-15'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	6/29/2017 14:41	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.







### Sample Receipt Checklist

Client Name: **TOR Environmental, Inc.**  
 Project Name: **GW254; Northgate Mall Sears Auto**  
 WorkOrder No: **1706E27** Matrix: Soil  
 Carrier: Client Drop-In

Date and Time Received: **6/29/2017 19:19**  
 Date Logged: **6/29/2017**  
 Received by: **Kena Ponce**  
 Logged by: **Agustina Venegas**

#### Chain of Custody (COC) Information

Chain of custody present? Yes  No   
 Chain of custody signed when relinquished and received? Yes  No   
 Chain of custody agrees with sample labels? Yes  No   
 Sample IDs noted by Client on COC? Yes  No   
 Date and Time of collection noted by Client on COC? Yes  No   
 Sampler's name noted on COC? Yes  No

#### Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes  No  NA   
 Shipping container/cooler in good condition? Yes  No   
 Samples in proper containers/bottles? Yes  No   
 Sample containers intact? Yes  No   
 Sufficient sample volume for indicated test? Yes  No

#### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  No  NA   
 Sample/Temp Blank temperature Temp: 8.2°C NA   
 Water - VOA vials have zero headspace / no bubbles? Yes  No  NA   
 Sample labels checked for correct preservation? Yes  No   
 pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes  No  NA   
 Samples Received on Ice? Yes  No   
 (Ice Type: WET ICE )

#### UCMR Samples:

Total Chlorine tested and acceptable upon receipt for EPA 522? Yes  No  NA   
 Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes  No  NA

Comments:



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 1706E89

**Report Created for:** TOR Environmental, Inc.

PO BOX 73626  
San Clemente, CA 92673

**Project Contact:** Jeffrey Borum

**Project P.O.:**

**Project Name:** GW253; Northgate Mall Sears Auto

**Project Received:** 06/30/2017

Analytical Report reviewed & approved for release on 07/03/2017 by:

Angela Rydelius,  
Laboratory Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** TOR Environmental, Inc.  
**Project:** GW253; Northgate Mall Sears Auto  
**WorkOrder:** 1706E89

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



## **Glossary of Terms & Qualifier Definitions**

**Client:** TOR Environmental, Inc.  
**Project:** GW253; Northgate Mall Sears Auto  
**WorkOrder:** 1706E89

### **Analytical Qualifiers**

e2 Diesel range compounds are significant; no recognizable pattern  
e7 Oil range compounds are significant

### **Quality Control Qualifiers**

F2 LCS/LCSD recovery and/or RPD is out of acceptance criteria.



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	GC10	141388
Analytes	Result	RL	DF	Date Analyzed	
Acetone	ND	0.10	1	07/01/2017 02:57	
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/01/2017 02:57	
Benzene	ND	0.0050	1	07/01/2017 02:57	
Bromobenzene	ND	0.0050	1	07/01/2017 02:57	
Bromochloromethane	ND	0.0050	1	07/01/2017 02:57	
Bromodichloromethane	ND	0.0050	1	07/01/2017 02:57	
Bromoform	ND	0.0050	1	07/01/2017 02:57	
Bromomethane	ND	0.0050	1	07/01/2017 02:57	
2-Butanone (MEK)	ND	0.020	1	07/01/2017 02:57	
t-Butyl alcohol (TBA)	ND	0.050	1	07/01/2017 02:57	
n-Butyl benzene	ND	0.0050	1	07/01/2017 02:57	
sec-Butyl benzene	ND	0.0050	1	07/01/2017 02:57	
tert-Butyl benzene	ND	0.0050	1	07/01/2017 02:57	
Carbon Disulfide	ND	0.0050	1	07/01/2017 02:57	
Carbon Tetrachloride	ND	0.0050	1	07/01/2017 02:57	
Chlorobenzene	ND	0.0050	1	07/01/2017 02:57	
Chloroethane	ND	0.0050	1	07/01/2017 02:57	
Chloroform	ND	0.0050	1	07/01/2017 02:57	
Chloromethane	ND	0.0050	1	07/01/2017 02:57	
2-Chlorotoluene	ND	0.0050	1	07/01/2017 02:57	
4-Chlorotoluene	ND	0.0050	1	07/01/2017 02:57	
Dibromochloromethane	ND	0.0050	1	07/01/2017 02:57	
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/01/2017 02:57	
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/01/2017 02:57	
Dibromomethane	ND	0.0050	1	07/01/2017 02:57	
1,2-Dichlorobenzene	ND	0.0050	1	07/01/2017 02:57	
1,3-Dichlorobenzene	ND	0.0050	1	07/01/2017 02:57	
1,4-Dichlorobenzene	ND	0.0050	1	07/01/2017 02:57	
Dichlorodifluoromethane	ND	0.0050	1	07/01/2017 02:57	
1,1-Dichloroethane	ND	0.0050	1	07/01/2017 02:57	
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/01/2017 02:57	
1,1-Dichloroethene	ND	0.0050	1	07/01/2017 02:57	
cis-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 02:57	
trans-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 02:57	
1,2-Dichloropropane	ND	0.0050	1	07/01/2017 02:57	
1,3-Dichloropropane	ND	0.0050	1	07/01/2017 02:57	
2,2-Dichloropropane	ND	0.0050	1	07/01/2017 02:57	

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/01/2017 02:57
cis-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 02:57
trans-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 02:57
Diisopropyl ether (DIPE)	ND	0.0050	1	07/01/2017 02:57
Ethylbenzene	ND	0.0050	1	07/01/2017 02:57
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/01/2017 02:57
Freon 113	ND	0.0050	1	07/01/2017 02:57
Hexachlorobutadiene	ND	0.0050	1	07/01/2017 02:57
Hexachloroethane	ND	0.0050	1	07/01/2017 02:57
2-Hexanone	ND	0.0050	1	07/01/2017 02:57
Isopropylbenzene	ND	0.0050	1	07/01/2017 02:57
4-Isopropyl toluene	ND	0.0050	1	07/01/2017 02:57
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/01/2017 02:57
Methylene chloride	ND	0.0050	1	07/01/2017 02:57
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/01/2017 02:57
Naphthalene	ND	0.0050	1	07/01/2017 02:57
n-Propyl benzene	ND	0.0050	1	07/01/2017 02:57
Styrene	ND	0.0050	1	07/01/2017 02:57
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 02:57
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 02:57
Tetrachloroethene	ND	0.0050	1	07/01/2017 02:57
Toluene	ND	0.0050	1	07/01/2017 02:57
1,2,3-Trichlorobenzene	ND	0.0050	1	07/01/2017 02:57
1,2,4-Trichlorobenzene	ND	0.0050	1	07/01/2017 02:57
1,1,1-Trichloroethane	ND	0.0050	1	07/01/2017 02:57
1,1,2-Trichloroethane	ND	0.0050	1	07/01/2017 02:57
Trichloroethene	ND	0.0050	1	07/01/2017 02:57
Trichlorofluoromethane	ND	0.0050	1	07/01/2017 02:57
1,2,3-Trichloropropane	ND	0.0050	1	07/01/2017 02:57
1,2,4-Trimethylbenzene	ND	0.0050	1	07/01/2017 02:57
1,3,5-Trimethylbenzene	ND	0.0050	1	07/01/2017 02:57
Vinyl Chloride	ND	0.0050	1	07/01/2017 02:57
Xylenes, Total	ND	0.0050	1	07/01/2017 02:57

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	120	70-130		07/01/2017 02:57
Toluene-d8	111	70-130		07/01/2017 02:57
4-BFB	99	70-130		07/01/2017 02:57
Benzene-d6	109	60-140		07/01/2017 02:57
Ethylbenzene-d10	132	60-140		07/01/2017 02:57
1,2-DCB-d4	87	60-140		07/01/2017 02:57

Analyst(s): KF



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	07/01/2017 03:37
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/01/2017 03:37
Benzene	ND	0.0050	1	07/01/2017 03:37
Bromobenzene	ND	0.0050	1	07/01/2017 03:37
Bromochloromethane	ND	0.0050	1	07/01/2017 03:37
Bromodichloromethane	ND	0.0050	1	07/01/2017 03:37
Bromoform	ND	0.0050	1	07/01/2017 03:37
Bromomethane	ND	0.0050	1	07/01/2017 03:37
2-Butanone (MEK)	ND	0.020	1	07/01/2017 03:37
t-Butyl alcohol (TBA)	ND	0.050	1	07/01/2017 03:37
n-Butyl benzene	ND	0.0050	1	07/01/2017 03:37
sec-Butyl benzene	ND	0.0050	1	07/01/2017 03:37
tert-Butyl benzene	ND	0.0050	1	07/01/2017 03:37
Carbon Disulfide	ND	0.0050	1	07/01/2017 03:37
Carbon Tetrachloride	ND	0.0050	1	07/01/2017 03:37
Chlorobenzene	ND	0.0050	1	07/01/2017 03:37
Chloroethane	ND	0.0050	1	07/01/2017 03:37
Chloroform	ND	0.0050	1	07/01/2017 03:37
Chloromethane	ND	0.0050	1	07/01/2017 03:37
2-Chlorotoluene	ND	0.0050	1	07/01/2017 03:37
4-Chlorotoluene	ND	0.0050	1	07/01/2017 03:37
Dibromochloromethane	ND	0.0050	1	07/01/2017 03:37
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/01/2017 03:37
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/01/2017 03:37
Dibromomethane	ND	0.0050	1	07/01/2017 03:37
1,2-Dichlorobenzene	ND	0.0050	1	07/01/2017 03:37
1,3-Dichlorobenzene	ND	0.0050	1	07/01/2017 03:37
1,4-Dichlorobenzene	ND	0.0050	1	07/01/2017 03:37
Dichlorodifluoromethane	ND	0.0050	1	07/01/2017 03:37
1,1-Dichloroethane	ND	0.0050	1	07/01/2017 03:37
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/01/2017 03:37
1,1-Dichloroethene	ND	0.0050	1	07/01/2017 03:37
cis-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 03:37
trans-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 03:37
1,2-Dichloropropane	ND	0.0050	1	07/01/2017 03:37
1,3-Dichloropropane	ND	0.0050	1	07/01/2017 03:37
2,2-Dichloropropane	ND	0.0050	1	07/01/2017 03:37

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/01/2017 03:37
cis-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 03:37
trans-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 03:37
Diisopropyl ether (DIPE)	ND	0.0050	1	07/01/2017 03:37
Ethylbenzene	ND	0.0050	1	07/01/2017 03:37
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/01/2017 03:37
Freon 113	ND	0.0050	1	07/01/2017 03:37
Hexachlorobutadiene	ND	0.0050	1	07/01/2017 03:37
Hexachloroethane	ND	0.0050	1	07/01/2017 03:37
2-Hexanone	ND	0.0050	1	07/01/2017 03:37
Isopropylbenzene	ND	0.0050	1	07/01/2017 03:37
4-Isopropyl toluene	ND	0.0050	1	07/01/2017 03:37
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/01/2017 03:37
Methylene chloride	ND	0.0050	1	07/01/2017 03:37
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/01/2017 03:37
Naphthalene	ND	0.0050	1	07/01/2017 03:37
n-Propyl benzene	ND	0.0050	1	07/01/2017 03:37
Styrene	ND	0.0050	1	07/01/2017 03:37
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 03:37
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 03:37
Tetrachloroethene	ND	0.0050	1	07/01/2017 03:37
Toluene	ND	0.0050	1	07/01/2017 03:37
1,2,3-Trichlorobenzene	ND	0.0050	1	07/01/2017 03:37
1,2,4-Trichlorobenzene	ND	0.0050	1	07/01/2017 03:37
1,1,1-Trichloroethane	ND	0.0050	1	07/01/2017 03:37
1,1,2-Trichloroethane	ND	0.0050	1	07/01/2017 03:37
Trichloroethene	ND	0.0050	1	07/01/2017 03:37
Trichlorofluoromethane	ND	0.0050	1	07/01/2017 03:37
1,2,3-Trichloropropane	ND	0.0050	1	07/01/2017 03:37
1,2,4-Trimethylbenzene	ND	0.0050	1	07/01/2017 03:37
1,3,5-Trimethylbenzene	ND	0.0050	1	07/01/2017 03:37
Vinyl Chloride	ND	0.0050	1	07/01/2017 03:37
Xylenes, Total	ND	0.0050	1	07/01/2017 03:37

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	119		70-130	07/01/2017 03:37
Toluene-d8	112		70-130	07/01/2017 03:37
4-BFB	95		70-130	07/01/2017 03:37
Benzene-d6	107		60-140	07/01/2017 03:37
Ethylbenzene-d10	127		60-140	07/01/2017 03:37
1,2-DCB-d4	84		60-140	07/01/2017 03:37

Analyst(s): KF



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	07/01/2017 04:16
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/01/2017 04:16
Benzene	ND	0.0050	1	07/01/2017 04:16
Bromobenzene	ND	0.0050	1	07/01/2017 04:16
Bromochloromethane	ND	0.0050	1	07/01/2017 04:16
Bromodichloromethane	ND	0.0050	1	07/01/2017 04:16
Bromoform	ND	0.0050	1	07/01/2017 04:16
Bromomethane	ND	0.0050	1	07/01/2017 04:16
2-Butanone (MEK)	ND	0.020	1	07/01/2017 04:16
t-Butyl alcohol (TBA)	ND	0.050	1	07/01/2017 04:16
n-Butyl benzene	ND	0.0050	1	07/01/2017 04:16
sec-Butyl benzene	ND	0.0050	1	07/01/2017 04:16
tert-Butyl benzene	ND	0.0050	1	07/01/2017 04:16
Carbon Disulfide	ND	0.0050	1	07/01/2017 04:16
Carbon Tetrachloride	ND	0.0050	1	07/01/2017 04:16
Chlorobenzene	ND	0.0050	1	07/01/2017 04:16
Chloroethane	ND	0.0050	1	07/01/2017 04:16
Chloroform	ND	0.0050	1	07/01/2017 04:16
Chloromethane	ND	0.0050	1	07/01/2017 04:16
2-Chlorotoluene	ND	0.0050	1	07/01/2017 04:16
4-Chlorotoluene	ND	0.0050	1	07/01/2017 04:16
Dibromochloromethane	ND	0.0050	1	07/01/2017 04:16
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/01/2017 04:16
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/01/2017 04:16
Dibromomethane	ND	0.0050	1	07/01/2017 04:16
1,2-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:16
1,3-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:16
1,4-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:16
Dichlorodifluoromethane	ND	0.0050	1	07/01/2017 04:16
1,1-Dichloroethane	ND	0.0050	1	07/01/2017 04:16
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/01/2017 04:16
1,1-Dichloroethene	ND	0.0050	1	07/01/2017 04:16
cis-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 04:16
trans-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 04:16
1,2-Dichloropropane	ND	0.0050	1	07/01/2017 04:16
1,3-Dichloropropane	ND	0.0050	1	07/01/2017 04:16
2,2-Dichloropropane	ND	0.0050	1	07/01/2017 04:16

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/01/2017 04:16
cis-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 04:16
trans-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 04:16
Diisopropyl ether (DIPE)	ND	0.0050	1	07/01/2017 04:16
Ethylbenzene	ND	0.0050	1	07/01/2017 04:16
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/01/2017 04:16
Freon 113	ND	0.0050	1	07/01/2017 04:16
Hexachlorobutadiene	ND	0.0050	1	07/01/2017 04:16
Hexachloroethane	ND	0.0050	1	07/01/2017 04:16
2-Hexanone	ND	0.0050	1	07/01/2017 04:16
Isopropylbenzene	ND	0.0050	1	07/01/2017 04:16
4-Isopropyl toluene	ND	0.0050	1	07/01/2017 04:16
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/01/2017 04:16
Methylene chloride	ND	0.0050	1	07/01/2017 04:16
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/01/2017 04:16
Naphthalene	ND	0.0050	1	07/01/2017 04:16
n-Propyl benzene	ND	0.0050	1	07/01/2017 04:16
Styrene	ND	0.0050	1	07/01/2017 04:16
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 04:16
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 04:16
Tetrachloroethene	ND	0.0050	1	07/01/2017 04:16
Toluene	ND	0.0050	1	07/01/2017 04:16
1,2,3-Trichlorobenzene	ND	0.0050	1	07/01/2017 04:16
1,2,4-Trichlorobenzene	ND	0.0050	1	07/01/2017 04:16
1,1,1-Trichloroethane	ND	0.0050	1	07/01/2017 04:16
1,1,2-Trichloroethane	ND	0.0050	1	07/01/2017 04:16
Trichloroethene	ND	0.0050	1	07/01/2017 04:16
Trichlorofluoromethane	ND	0.0050	1	07/01/2017 04:16
1,2,3-Trichloropropane	ND	0.0050	1	07/01/2017 04:16
1,2,4-Trimethylbenzene	ND	0.0050	1	07/01/2017 04:16
1,3,5-Trimethylbenzene	ND	0.0050	1	07/01/2017 04:16
Vinyl Chloride	ND	0.0050	1	07/01/2017 04:16
Xylenes, Total	ND	0.0050	1	07/01/2017 04:16

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	119		70-130	07/01/2017 04:16
Toluene-d8	112		70-130	07/01/2017 04:16
4-BFB	95		70-130	07/01/2017 04:16
Benzene-d6	108		60-140	07/01/2017 04:16
Ethylbenzene-d10	128		60-140	07/01/2017 04:16
1,2-DCB-d4	85		60-140	07/01/2017 04:16

Analyst(s): KF



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	07/01/2017 04:55
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/01/2017 04:55
Benzene	ND	0.0050	1	07/01/2017 04:55
Bromobenzene	ND	0.0050	1	07/01/2017 04:55
Bromochloromethane	ND	0.0050	1	07/01/2017 04:55
Bromodichloromethane	ND	0.0050	1	07/01/2017 04:55
Bromoform	ND	0.0050	1	07/01/2017 04:55
Bromomethane	ND	0.0050	1	07/01/2017 04:55
2-Butanone (MEK)	ND	0.020	1	07/01/2017 04:55
t-Butyl alcohol (TBA)	ND	0.050	1	07/01/2017 04:55
n-Butyl benzene	ND	0.0050	1	07/01/2017 04:55
sec-Butyl benzene	ND	0.0050	1	07/01/2017 04:55
tert-Butyl benzene	ND	0.0050	1	07/01/2017 04:55
Carbon Disulfide	ND	0.0050	1	07/01/2017 04:55
Carbon Tetrachloride	ND	0.0050	1	07/01/2017 04:55
Chlorobenzene	ND	0.0050	1	07/01/2017 04:55
Chloroethane	ND	0.0050	1	07/01/2017 04:55
Chloroform	ND	0.0050	1	07/01/2017 04:55
Chloromethane	ND	0.0050	1	07/01/2017 04:55
2-Chlorotoluene	ND	0.0050	1	07/01/2017 04:55
4-Chlorotoluene	ND	0.0050	1	07/01/2017 04:55
Dibromochloromethane	ND	0.0050	1	07/01/2017 04:55
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/01/2017 04:55
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/01/2017 04:55
Dibromomethane	ND	0.0050	1	07/01/2017 04:55
1,2-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:55
1,3-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:55
1,4-Dichlorobenzene	ND	0.0050	1	07/01/2017 04:55
Dichlorodifluoromethane	ND	0.0050	1	07/01/2017 04:55
1,1-Dichloroethane	ND	0.0050	1	07/01/2017 04:55
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/01/2017 04:55
1,1-Dichloroethene	ND	0.0050	1	07/01/2017 04:55
cis-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 04:55
trans-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 04:55
1,2-Dichloropropane	ND	0.0050	1	07/01/2017 04:55
1,3-Dichloropropane	ND	0.0050	1	07/01/2017 04:55
2,2-Dichloropropane	ND	0.0050	1	07/01/2017 04:55

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/01/2017 04:55
cis-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 04:55
trans-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 04:55
Diisopropyl ether (DIPE)	ND	0.0050	1	07/01/2017 04:55
Ethylbenzene	ND	0.0050	1	07/01/2017 04:55
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/01/2017 04:55
Freon 113	ND	0.0050	1	07/01/2017 04:55
Hexachlorobutadiene	ND	0.0050	1	07/01/2017 04:55
Hexachloroethane	ND	0.0050	1	07/01/2017 04:55
2-Hexanone	ND	0.0050	1	07/01/2017 04:55
Isopropylbenzene	ND	0.0050	1	07/01/2017 04:55
4-Isopropyl toluene	ND	0.0050	1	07/01/2017 04:55
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/01/2017 04:55
Methylene chloride	ND	0.0050	1	07/01/2017 04:55
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/01/2017 04:55
Naphthalene	ND	0.0050	1	07/01/2017 04:55
n-Propyl benzene	ND	0.0050	1	07/01/2017 04:55
Styrene	ND	0.0050	1	07/01/2017 04:55
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 04:55
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 04:55
Tetrachloroethene	ND	0.0050	1	07/01/2017 04:55
Toluene	ND	0.0050	1	07/01/2017 04:55
1,2,3-Trichlorobenzene	ND	0.0050	1	07/01/2017 04:55
1,2,4-Trichlorobenzene	ND	0.0050	1	07/01/2017 04:55
1,1,1-Trichloroethane	ND	0.0050	1	07/01/2017 04:55
1,1,2-Trichloroethane	ND	0.0050	1	07/01/2017 04:55
Trichloroethene	ND	0.0050	1	07/01/2017 04:55
Trichlorofluoromethane	ND	0.0050	1	07/01/2017 04:55
1,2,3-Trichloropropane	ND	0.0050	1	07/01/2017 04:55
1,2,4-Trimethylbenzene	ND	0.0050	1	07/01/2017 04:55
1,3,5-Trimethylbenzene	ND	0.0050	1	07/01/2017 04:55
Vinyl Chloride	ND	0.0050	1	07/01/2017 04:55
Xylenes, Total	ND	0.0050	1	07/01/2017 04:55

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# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	119	70-130		07/01/2017 04:55
Toluene-d8	111	70-130		07/01/2017 04:55
4-BFB	98	70-130		07/01/2017 04:55
Benzene-d6	106	60-140		07/01/2017 04:55
Ethylbenzene-d10	126	60-140		07/01/2017 04:55
1,2-DCB-d4	83	60-140		07/01/2017 04:55

Analyst(s): KF



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	07/01/2017 05:35
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/01/2017 05:35
Benzene	ND	0.0050	1	07/01/2017 05:35
Bromobenzene	ND	0.0050	1	07/01/2017 05:35
Bromochloromethane	ND	0.0050	1	07/01/2017 05:35
Bromodichloromethane	ND	0.0050	1	07/01/2017 05:35
Bromoform	ND	0.0050	1	07/01/2017 05:35
Bromomethane	ND	0.0050	1	07/01/2017 05:35
2-Butanone (MEK)	ND	0.020	1	07/01/2017 05:35
t-Butyl alcohol (TBA)	ND	0.050	1	07/01/2017 05:35
n-Butyl benzene	ND	0.0050	1	07/01/2017 05:35
sec-Butyl benzene	ND	0.0050	1	07/01/2017 05:35
tert-Butyl benzene	ND	0.0050	1	07/01/2017 05:35
Carbon Disulfide	ND	0.0050	1	07/01/2017 05:35
Carbon Tetrachloride	ND	0.0050	1	07/01/2017 05:35
Chlorobenzene	ND	0.0050	1	07/01/2017 05:35
Chloroethane	ND	0.0050	1	07/01/2017 05:35
Chloroform	ND	0.0050	1	07/01/2017 05:35
Chloromethane	ND	0.0050	1	07/01/2017 05:35
2-Chlorotoluene	ND	0.0050	1	07/01/2017 05:35
4-Chlorotoluene	ND	0.0050	1	07/01/2017 05:35
Dibromochloromethane	ND	0.0050	1	07/01/2017 05:35
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/01/2017 05:35
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/01/2017 05:35
Dibromomethane	ND	0.0050	1	07/01/2017 05:35
1,2-Dichlorobenzene	ND	0.0050	1	07/01/2017 05:35
1,3-Dichlorobenzene	ND	0.0050	1	07/01/2017 05:35
1,4-Dichlorobenzene	ND	0.0050	1	07/01/2017 05:35
Dichlorodifluoromethane	ND	0.0050	1	07/01/2017 05:35
1,1-Dichloroethane	ND	0.0050	1	07/01/2017 05:35
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/01/2017 05:35
1,1-Dichloroethene	ND	0.0050	1	07/01/2017 05:35
cis-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 05:35
trans-1,2-Dichloroethene	ND	0.0050	1	07/01/2017 05:35
1,2-Dichloropropane	ND	0.0050	1	07/01/2017 05:35
1,3-Dichloropropane	ND	0.0050	1	07/01/2017 05:35
2,2-Dichloropropane	ND	0.0050	1	07/01/2017 05:35

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## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/01/2017 05:35
cis-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 05:35
trans-1,3-Dichloropropene	ND	0.0050	1	07/01/2017 05:35
Diisopropyl ether (DIPE)	ND	0.0050	1	07/01/2017 05:35
Ethylbenzene	ND	0.0050	1	07/01/2017 05:35
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/01/2017 05:35
Freon 113	ND	0.0050	1	07/01/2017 05:35
Hexachlorobutadiene	ND	0.0050	1	07/01/2017 05:35
Hexachloroethane	ND	0.0050	1	07/01/2017 05:35
2-Hexanone	ND	0.0050	1	07/01/2017 05:35
Isopropylbenzene	ND	0.0050	1	07/01/2017 05:35
4-Isopropyl toluene	ND	0.0050	1	07/01/2017 05:35
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/01/2017 05:35
Methylene chloride	ND	0.0050	1	07/01/2017 05:35
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/01/2017 05:35
Naphthalene	ND	0.0050	1	07/01/2017 05:35
n-Propyl benzene	ND	0.0050	1	07/01/2017 05:35
Styrene	ND	0.0050	1	07/01/2017 05:35
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 05:35
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/01/2017 05:35
Tetrachloroethene	ND	0.0050	1	07/01/2017 05:35
Toluene	ND	0.0050	1	07/01/2017 05:35
1,2,3-Trichlorobenzene	ND	0.0050	1	07/01/2017 05:35
1,2,4-Trichlorobenzene	ND	0.0050	1	07/01/2017 05:35
1,1,1-Trichloroethane	ND	0.0050	1	07/01/2017 05:35
1,1,2-Trichloroethane	ND	0.0050	1	07/01/2017 05:35
Trichloroethene	ND	0.0050	1	07/01/2017 05:35
Trichlorofluoromethane	ND	0.0050	1	07/01/2017 05:35
1,2,3-Trichloropropane	ND	0.0050	1	07/01/2017 05:35
1,2,4-Trimethylbenzene	ND	0.0050	1	07/01/2017 05:35
1,3,5-Trimethylbenzene	ND	0.0050	1	07/01/2017 05:35
Vinyl Chloride	ND	0.0050	1	07/01/2017 05:35
Xylenes, Total	ND	0.0050	1	07/01/2017 05:35

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	118		70-130	07/01/2017 05:35
Toluene-d8	111		70-130	07/01/2017 05:35
4-BFB	96		70-130	07/01/2017 05:35
Benzene-d6	108		60-140	07/01/2017 05:35
Ethylbenzene-d10	127		60-140	07/01/2017 05:35
1,2-DCB-d4	84		60-140	07/01/2017 05:35

Analyst(s): KF



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	07/03/2017 12:50
tert-Amyl methyl ether (TAME)	ND	0.0050	1	07/03/2017 12:50
Benzene	ND	0.0050	1	07/03/2017 12:50
Bromobenzene	ND	0.0050	1	07/03/2017 12:50
Bromochloromethane	ND	0.0050	1	07/03/2017 12:50
Bromodichloromethane	ND	0.0050	1	07/03/2017 12:50
Bromoform	ND	0.0050	1	07/03/2017 12:50
Bromomethane	ND	0.0050	1	07/03/2017 12:50
2-Butanone (MEK)	ND	0.020	1	07/03/2017 12:50
t-Butyl alcohol (TBA)	ND	0.050	1	07/03/2017 12:50
n-Butyl benzene	ND	0.0050	1	07/03/2017 12:50
sec-Butyl benzene	ND	0.0050	1	07/03/2017 12:50
tert-Butyl benzene	ND	0.0050	1	07/03/2017 12:50
Carbon Disulfide	ND	0.0050	1	07/03/2017 12:50
Carbon Tetrachloride	ND	0.0050	1	07/03/2017 12:50
Chlorobenzene	ND	0.0050	1	07/03/2017 12:50
Chloroethane	ND	0.0050	1	07/03/2017 12:50
Chloroform	ND	0.0050	1	07/03/2017 12:50
Chloromethane	ND	0.0050	1	07/03/2017 12:50
2-Chlorotoluene	ND	0.0050	1	07/03/2017 12:50
4-Chlorotoluene	ND	0.0050	1	07/03/2017 12:50
Dibromochloromethane	ND	0.0050	1	07/03/2017 12:50
1,2-Dibromo-3-chloropropane	ND	0.0040	1	07/03/2017 12:50
1,2-Dibromoethane (EDB)	ND	0.0040	1	07/03/2017 12:50
Dibromomethane	ND	0.0050	1	07/03/2017 12:50
1,2-Dichlorobenzene	ND	0.0050	1	07/03/2017 12:50
1,3-Dichlorobenzene	ND	0.0050	1	07/03/2017 12:50
1,4-Dichlorobenzene	ND	0.0050	1	07/03/2017 12:50
Dichlorodifluoromethane	ND	0.0050	1	07/03/2017 12:50
1,1-Dichloroethane	ND	0.0050	1	07/03/2017 12:50
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	07/03/2017 12:50
1,1-Dichloroethene	ND	0.0050	1	07/03/2017 12:50
cis-1,2-Dichloroethene	ND	0.0050	1	07/03/2017 12:50
trans-1,2-Dichloroethene	ND	0.0050	1	07/03/2017 12:50
1,2-Dichloropropane	ND	0.0050	1	07/03/2017 12:50
1,3-Dichloropropane	ND	0.0050	1	07/03/2017 12:50
2,2-Dichloropropane	ND	0.0050	1	07/03/2017 12:50

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.0050	1	07/03/2017 12:50
cis-1,3-Dichloropropene	ND	0.0050	1	07/03/2017 12:50
trans-1,3-Dichloropropene	ND	0.0050	1	07/03/2017 12:50
Diisopropyl ether (DIPE)	ND	0.0050	1	07/03/2017 12:50
Ethylbenzene	ND	0.0050	1	07/03/2017 12:50
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	07/03/2017 12:50
Freon 113	ND	0.0050	1	07/03/2017 12:50
Hexachlorobutadiene	ND	0.0050	1	07/03/2017 12:50
Hexachloroethane	ND	0.0050	1	07/03/2017 12:50
2-Hexanone	ND	0.0050	1	07/03/2017 12:50
Isopropylbenzene	ND	0.0050	1	07/03/2017 12:50
4-Isopropyl toluene	ND	0.0050	1	07/03/2017 12:50
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	07/03/2017 12:50
Methylene chloride	ND	0.0050	1	07/03/2017 12:50
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	07/03/2017 12:50
Naphthalene	ND	0.0050	1	07/03/2017 12:50
n-Propyl benzene	ND	0.0050	1	07/03/2017 12:50
Styrene	ND	0.0050	1	07/03/2017 12:50
1,1,1,2-Tetrachloroethane	ND	0.0050	1	07/03/2017 12:50
1,1,2,2-Tetrachloroethane	ND	0.0050	1	07/03/2017 12:50
Tetrachloroethene	ND	0.0050	1	07/03/2017 12:50
Toluene	ND	0.0050	1	07/03/2017 12:50
1,2,3-Trichlorobenzene	ND	0.0050	1	07/03/2017 12:50
1,2,4-Trichlorobenzene	ND	0.0050	1	07/03/2017 12:50
1,1,1-Trichloroethane	ND	0.0050	1	07/03/2017 12:50
1,1,2-Trichloroethane	ND	0.0050	1	07/03/2017 12:50
Trichloroethene	ND	0.0050	1	07/03/2017 12:50
Trichlorofluoromethane	ND	0.0050	1	07/03/2017 12:50
1,2,3-Trichloropropane	ND	0.0050	1	07/03/2017 12:50
1,2,4-Trimethylbenzene	ND	0.0050	1	07/03/2017 12:50
1,3,5-Trimethylbenzene	ND	0.0050	1	07/03/2017 12:50
Vinyl Chloride	ND	0.0050	1	07/03/2017 12:50
Xylenes, Total	ND	0.0050	1	07/03/2017 12:50

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	GC10	141388

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	100		70-130	07/03/2017 12:50
Toluene-d8	102		70-130	07/03/2017 12:50
4-BFB	109		70-130	07/03/2017 12:50
Benzene-d6	76		60-140	07/03/2017 12:50
Ethylbenzene-d10	73		60-140	07/03/2017 12:50
1,2-DCB-d4	67		60-140	07/03/2017 12:50

Analyst(s): KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/3/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg

### Hexane Extractable Material with Silica Gel Treatment

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/03/2017 17:45

Analyst(s): VP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/03/2017 17:50

Analyst(s): VP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/03/2017 18:05

Analyst(s): VP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	ND	50	1	07/03/2017 18:10

Analyst(s): VP

(Cont.)

 Angela Rydelius, Lab Manager



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/3/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg

## Hexane Extractable Material with Silica Gel Treatment

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	58	50	1	07/03/2017 18:15

Analyst(s): VP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	O&G	141460

Analytes	Result	RL	DF	Date Analyzed
SGT-HEM	13	2.4	0.049	07/03/2017 18:20

Analyst(s): VP

 Angela Rydelius, Lab Manager



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	GC7	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 03:20
MTBE	---	0.050	1	07/01/2017 03:20
Benzene	---	0.0050	1	07/01/2017 03:20
Toluene	---	0.0050	1	07/01/2017 03:20
Ethylbenzene	---	0.0050	1	07/01/2017 03:20
Xylenes	---	0.015	1	07/01/2017 03:20

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	78	62-126	07/01/2017 03:20

Analyst(s): LT

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	GC7	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 03:49
MTBE	---	0.050	1	07/01/2017 03:49
Benzene	---	0.0050	1	07/01/2017 03:49
Toluene	---	0.0050	1	07/01/2017 03:49
Ethylbenzene	---	0.0050	1	07/01/2017 03:49
Xylenes	---	0.015	1	07/01/2017 03:49

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	81	62-126	07/01/2017 03:49

Analyst(s): LT



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	GC7	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 05:19
MTBE	---	0.050	1	07/01/2017 05:19
Benzene	---	0.0050	1	07/01/2017 05:19
Toluene	---	0.0050	1	07/01/2017 05:19
Ethylbenzene	---	0.0050	1	07/01/2017 05:19
Xylenes	---	0.015	1	07/01/2017 05:19
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
2-Fluorotoluene	88	62-126		07/01/2017 05:19

Analyst(s): LT

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	GC7	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 05:49
MTBE	---	0.050	1	07/01/2017 05:49
Benzene	---	0.0050	1	07/01/2017 05:49
Toluene	---	0.0050	1	07/01/2017 05:49
Ethylbenzene	---	0.0050	1	07/01/2017 05:49
Xylenes	---	0.015	1	07/01/2017 05:49
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
2-Fluorotoluene	86	62-126		07/01/2017 05:49

Analyst(s): LT



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	GC7	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 06:18
MTBE	---	0.050	1	07/01/2017 06:18
Benzene	---	0.0050	1	07/01/2017 06:18
Toluene	---	0.0050	1	07/01/2017 06:18
Ethylbenzene	---	0.0050	1	07/01/2017 06:18
Xylenes	---	0.015	1	07/01/2017 06:18
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
2-Fluorotoluene	88	62-126		07/01/2017 06:18

Analyst(s): LT

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	GC3	141399

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	07/01/2017 20:18
MTBE	---	0.050	1	07/01/2017 20:18
Benzene	---	0.0050	1	07/01/2017 20:18
Toluene	---	0.0050	1	07/01/2017 20:18
Ethylbenzene	---	0.0050	1	07/01/2017 20:18
Xylenes	---	0.015	1	07/01/2017 20:18
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
2-Fluorotoluene	96	62-126		07/01/2017 20:18

Analyst(s): DP



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

## Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev Auto-5.5'	1706E89-001A	Soil	06/30/2017 09:16	GC39A	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	07/03/2017 11:58
TPH-Motor Oil (C18-C36)	ND	5.0	1	07/03/2017 11:58

Surrogates	REC (%)	Limits	Date Analyzed
C9	97	78-109	07/03/2017 11:58

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-5'	1706E89-002A	Soil	06/30/2017 10:01	GC11A	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	07/01/2017 14:27
TPH-Motor Oil (C18-C36)	ND	5.0	1	07/01/2017 14:27

Surrogates	REC (%)	Limits	Date Analyzed
C9	98	78-109	07/01/2017 14:27

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-10'	1706E89-003A	Soil	06/30/2017 10:10	GC11A	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	07/01/2017 11:49
TPH-Motor Oil (C18-C36)	ND	5.0	1	07/01/2017 11:49

Surrogates	REC (%)	Limits	Date Analyzed
C9	95	78-109	07/01/2017 11:49

Analyst(s): TK

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

## Total Extractable Petroleum Hydrocarbons with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil N-12'	1706E89-004A	Soil	06/30/2017 10:21	GC11A	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	07/01/2017 13:08
TPH-Motor Oil (C18-C36)	ND	5.0	1	07/01/2017 13:08

Surrogates	REC (%)	Limits	Date Analyzed
C9	97	78-109	07/01/2017 13:08

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Waste oil S-5'	1706E89-005A	Soil	06/30/2017 11:15	GC6B	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	07/01/2017 15:02
TPH-Motor Oil (C18-C36)	ND	5.0	1	07/01/2017 15:02

Surrogates	REC (%)	Limits	Date Analyzed
C9	97	78-109	07/01/2017 15:02

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
S-Elev P1-1'	1706E89-006A	Soil	06/30/2017 14:50	GC11A	141336

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	560	10	10	07/01/2017 20:25
TPH-Motor Oil (C18-C36)	1800	50	10	07/01/2017 20:25

Surrogates	REC (%)	Limits	Date Analyzed
C9	92	78-109	07/01/2017 20:25

Analyst(s): TK

Analytical Comments: e7,e2



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 7/3/17  
**Instrument:** GC16, GC18  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141388  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141388

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	0.868	0.10	1	-	87	72-156
tert-Amyl methyl ether (TAME)	ND	0.0406	0.0050	0.050	-	81	53-116
Benzene	ND	0.0483	0.0050	0.050	-	97	63-137
Bromobenzene	ND	0.0420	0.0050	0.050	-	84	68-126
Bromochloromethane	ND	0.0465	0.0050	0.050	-	93	72-126
Bromodichloromethane	ND	0.0416	0.0050	0.050	-	83	61-127
Bromoform	ND	0.0391	0.0050	0.050	-	78	49-100
Bromomethane	ND	0.0353	0.0050	0.050	-	71	40-161
2-Butanone (MEK)	ND	0.172	0.020	0.20	-	86	43-157
t-Butyl alcohol (TBA)	ND	0.160	0.050	0.20	-	80	41-135
n-Butyl benzene	ND	0.0697	0.0050	0.050	-	139	102-160
sec-Butyl benzene	ND	0.0647	0.0050	0.050	-	129	74-168
tert-Butyl benzene	ND	0.0544	0.0050	0.050	-	109	88-157
Carbon Disulfide	ND	0.0456	0.0050	0.050	-	91	42-151
Carbon Tetrachloride	ND	0.0480	0.0050	0.050	-	96	49-149
Chlorobenzene	ND	0.0472	0.0050	0.050	-	94	77-121
Chloroethane	ND	0.0339	0.0050	0.050	-	68	41-134
Chloroform	ND	0.0471	0.0050	0.050	-	94	69-133
Chloromethane	ND	0.0354	0.0050	0.050	-	71	31-119
2-Chlorotoluene	ND	0.0563	0.0050	0.050	-	113	79-139
4-Chlorotoluene	ND	0.0552	0.0050	0.050	-	110	77-138
Dibromochloromethane	ND	0.0439	0.0050	0.050	-	88	58-121
1,2-Dibromo-3-chloropropane	ND	0.0116	0.0040	0.020	-	58	39-115
1,2-Dibromoethane (EDB)	ND	0.0475	0.0040	0.050	-	95	67-119
Dibromomethane	ND	0.0426	0.0050	0.050	-	85	66-117
1,2-Dichlorobenzene	ND	0.0440	0.0050	0.050	-	88	59-109
1,3-Dichlorobenzene	ND	0.0546	0.0050	0.050	-	109	75-130
1,4-Dichlorobenzene	ND	0.0505	0.0050	0.050	-	101	71-122
Dichlorodifluoromethane	ND	0.0200	0.0050	0.050	-	40, F2	43-68
1,1-Dichloroethane	ND	0.0457	0.0050	0.050	-	91	62-139
1,2-Dichloroethane (1,2-DCA)	ND	0.0403	0.0040	0.050	-	81	58-135
1,1-Dichloroethene	ND	0.0456	0.0050	0.050	-	91	42-145
cis-1,2-Dichloroethene	ND	0.0471	0.0050	0.050	-	94	67-129
trans-1,2-Dichloroethene	ND	0.0481	0.0050	0.050	-	96	54-139
1,2-Dichloropropane	ND	0.0446	0.0050	0.050	-	89	68-125
1,3-Dichloropropane	ND	0.0478	0.0050	0.050	-	96	65-125
2,2-Dichloropropane	ND	0.0449	0.0050	0.050	-	90	45-151

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 7/3/17  
**Instrument:** GC16, GC18  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141388  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141388

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
1,1-Dichloropropene	ND	0.0464	0.0050	0.050	-	93	64-138
cis-1,3-Dichloropropene	ND	0.0481	0.0050	0.050	-	96	62-134
trans-1,3-Dichloropropene	ND	0.0467	0.0050	0.050	-	93	59-128
Diisopropyl ether (DIPE)	ND	0.0419	0.0050	0.050	-	84	52-129
Ethylbenzene	ND	0.0488	0.0050	0.050	-	98	74-142
Ethyl tert-butyl ether (ETBE)	ND	0.0437	0.0050	0.050	-	87	53-125
Freon 113	ND	0.0430	0.0050	0.050	-	86	51-126
Hexachlorobutadiene	ND	0.0602	0.0050	0.050	-	120	70-158
Hexachloroethane	ND	0.0529	0.0050	0.050	-	106	80-160
2-Hexanone	ND	0.0335	0.0050	0.050	-	67	41-116
Isopropylbenzene	ND	0.0509	0.0050	0.050	-	102	77-146
4-Isopropyl toluene	ND	0.0642	0.0050	0.050	-	128	96-159
Methyl-t-butyl ether (MTBE)	ND	0.0437	0.0050	0.050	-	87	58-122
Methylene chloride	ND	0.0444	0.0050	0.050	-	89	58-135
4-Methyl-2-pentanone (MIBK)	ND	0.0347	0.0050	0.050	-	69	40-112
Naphthalene	ND	0.0213	0.0050	0.050	-	43	23-73
n-Propyl benzene	ND	0.0611	0.0050	0.050	-	122	82-160
Styrene	ND	0.0452	0.0050	0.050	-	90	68-124
1,1,1,2-Tetrachloroethane	ND	0.0502	0.0050	0.050	-	100	70-128
1,1,2,2-Tetrachloroethane	ND	0.0370	0.0050	0.050	-	74	57-111
Tetrachloroethene	ND	0.0532	0.0050	0.050	-	106	73-145
Toluene	ND	0.0509	0.0050	0.050	-	102	76-130
1,2,3-Trichlorobenzene	ND	0.0272	0.0050	0.050	-	54	43-72
1,2,4-Trichlorobenzene	ND	0.0350	0.0050	0.050	-	70	47-95
1,1,1-Trichloroethane	ND	0.0459	0.0050	0.050	-	92	60-141
1,1,2-Trichloroethane	ND	0.0472	0.0050	0.050	-	94	62-118
Trichloroethene	ND	0.0494	0.0050	0.050	-	99	72-132
Trichlorofluoromethane	ND	0.0424	0.0050	0.050	-	85	43-135
1,2,3-Trichloropropane	ND	0.0437	0.0050	0.050	-	87	57-122
1,2,4-Trimethylbenzene	ND	0.0584	0.0050	0.050	-	117	81-152
1,3,5-Trimethylbenzene	ND	0.0604	0.0050	0.050	-	121	78-160
Vinyl Chloride	ND	0.0360	0.0050	0.050	-	72	42-131
Xylenes, Total	ND	0.151	0.0050	0.15	-	101	70-130

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 7/3/17  
**Instrument:** GC16, GC18  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141388  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg  
**Sample ID:** MB/LCS-141388

### QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
<b>Surrogate Recovery</b>							
Dibromofluoromethane	0.1422	0.136		0.12	114	109	70-130
Toluene-d8	0.1348	0.143		0.12	108	114	70-130
4-BFB	0.01567	0.0115		0.012	125	92	70-130
Benzene-d6	0.07933	0.0940		0.10	79	94	60-140
Ethylbenzene-d10	0.09634	0.100		0.10	96	100	60-140
1,2-DCB-d4	0.07398	0.0870		0.10	74	87	60-140



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 7/3/17  
**Date Analyzed:** 7/3/17  
**Instrument:** O&G  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141460  
**Extraction Method:** E9071B  
**Analytical Method:** E9071B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141460  
 1706E89-002AMS/MSD

### QC Summary Report for E9071B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
SGT-HEM	ND	2190	50	2000	-	110	70-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
SGT-HEM	2140	2320	2000	ND	107	116	70-130	7.98	30

QA/QC Officer



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 7/2/17 - 7/3/17  
**Instrument:** GC19  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141399  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141399

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.584	0.40	0.60	-	97	82-118
MTBE	ND	0.0917	0.050	0.10	-	92	61-119
Benzene	ND	0.114	0.0050	0.10	-	115	77-128
Toluene	ND	0.117	0.0050	0.10	-	117	74-132
Ethylbenzene	ND	0.115	0.0050	0.10	-	115	84-127
Xylenes	ND	0.326	0.015	0.30	-	109	86-129
<b>Surrogate Recovery</b>							
2-Fluorotoluene	0.09133	0.104		0.10	91	104	75-134



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/29/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC9b  
**Matrix:** Soil  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E89  
**BatchID:** 141336  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-141336

### QC Report for SW8015B w/ Silica Gel Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	38.3	1.0	40	-	96	79-133
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-
<b>Surrogate Recovery</b>							
C9	22.39	22.2		25	90	89	77-109



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 1706E89

ClientCode: TORE

WaterTrax   
  WriteOn   
  EDF   
  Excel   
  EQulS   
  Email   
  HardCopy   
  ThirdParty   
  J-flag

**Report to:**

Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673  
(949) 498-1450    FAX:

Email: jborum@torenvironmental.com  
cc/3rd Party:  
PO:  
ProjectNo: GW253; Northgate Mall Sears Auto

**Bill to:**

Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673

**Requested TAT: 1 day;**

**Date Received: 06/30/2017**

**Date Logged: 06/30/2017**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
1706E89-001	SB-Elev Auto-5.5'	Soil	6/30/2017 09:16	<input type="checkbox"/>	A	A	A	A									
1706E89-002	SB-Waste oil N-5'	Soil	6/30/2017 10:01	<input type="checkbox"/>	A	A	A	A									
1706E89-003	SB-Waste oil N-10'	Soil	6/30/2017 10:10	<input type="checkbox"/>	A	A	A	A									
1706E89-004	SB-Waste oil N-12'	Soil	6/30/2017 10:21	<input type="checkbox"/>	A	A	A	A									
1706E89-005	SB-Waste oil S-5'	Soil	6/30/2017 11:15	<input type="checkbox"/>	A	A	A	A									
1706E89-006	S-Elev P1-1'	Soil	6/30/2017 14:50	<input type="checkbox"/>	A	A	A	A									

**Test Legend:**

1	8260B_S	2	9071B_SG_S	3	G-MBTEx_S	4	TPH(DMO)WSG_S
5		6		7		8	
9		10		11		12	

**Prepared by: Kena Ponce**

The following SampIDs: 001A, 002A, 003A, 004A, 005A, 006A contain testgroup Multi RangeWSG\_S.

**Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



### WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.

**Project:** GW253; Northgate Mall Sears Auto

**Work Order:** 1706E89

**Client Contact:** Jeffrey Borum

**QC Level:** LEVEL 2

**Contact's Email:** jborum@torenvironmental.com

**Comments:**

**Date Logged:** 6/30/2017

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut		
1706E89-001A	SB-Elev Auto-5.5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 9:16	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E89-002A	SB-Waste oil N-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 10:01	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E89-003A	SB-Waste oil N-10'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 10:10	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E89-004A	SB-Waste oil N-12'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 10:21	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
1706E89-005A	SB-Waste oil S-5'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 11:15	1 day		<input type="checkbox"/>			
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>						1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>						1 day	<input type="checkbox"/>

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



### WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.

**Project:** GW253; Northgate Mall Sears Auto

**Work Order:** 1706E89

**Client Contact:** Jeffrey Borum

**QC Level:** LEVEL 2

**Contact's Email:** jborum@torenvironmental.com

**Comments:**

**Date Logged:** 6/30/2017

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut	
1706E89-006A	S-Elev P1-1'	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	16OZ GJ	<input type="checkbox"/>	6/30/2017 14:50	1 day			<input type="checkbox"/>	
			E9071B (O&G w/ S.G. Clean-up)			<input type="checkbox"/>					1 day	<input type="checkbox"/>
			SW8260B (VOCs)			<input type="checkbox"/>					1 day	<input type="checkbox"/>
1706E89-007A	S-Elev P1-3'	Soil		1	16OZ GJ	<input type="checkbox"/>	6/30/2017 15:02				<input checked="" type="checkbox"/>	

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.





### Sample Receipt Checklist

Client Name: **TOR Environmental, Inc.**  
 Project Name: **GW253; Northgate Mall Sears Auto**  
 WorkOrder No: **1706E89** Matrix: Soil  
 Carrier: Client Drop-In

Date and Time Received: **6/30/2017 19:34**  
 Date Logged: **6/30/2017**  
 Received by: **Alexandra Iniguez**  
 Logged by: **Kena Ponce**

**Chain of Custody (COC) Information**

Chain of custody present? Yes  No   
 Chain of custody signed when relinquished and received? Yes  No   
 Chain of custody agrees with sample labels? Yes  No   
 Sample IDs noted by Client on COC? Yes  No   
 Date and Time of collection noted by Client on COC? Yes  No   
 Sampler's name noted on COC? Yes  No

**Sample Receipt Information**

Custody seals intact on shipping container/cooler? Yes  No  NA   
 Shipping container/cooler in good condition? Yes  No   
 Samples in proper containers/bottles? Yes  No   
 Sample containers intact? Yes  No   
 Sufficient sample volume for indicated test? Yes  No

**Sample Preservation and Hold Time (HT) Information**

All samples received within holding time? Yes  No  NA   
 Sample/Temp Blank temperature Temp: 9.8°C NA   
 Water - VOA vials have zero headspace / no bubbles? Yes  No  NA   
 Sample labels checked for correct preservation? Yes  No   
 pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes  No  NA   
 Samples Received on Ice? Yes  No   
 (Ice Type: WET ICE )

**UCMR Samples:**

Total Chlorine tested and acceptable upon receipt for EPA 522? Yes  No  NA   
 Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes  No  NA

Comments:

***Groundwater Samples  
Laboratory Analytical Reports and  
Chain-of-Custody Forms***



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 1706E92

**Report Created for:** TOR Environmental, Inc.

PO BOX 73626  
San Clemente, CA 92673

**Project Contact:** Jeffrey Borum

**Project P.O.:**

**Project Name:** GW253; Northgate Mall Sears Auto

**Project Received:** 06/30/2017

Analytical Report reviewed & approved for release on 07/03/2017 by:

Angela Rydelius,  
Laboratory Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** TOR Environmental, Inc.  
**Project:** GW253; Northgate Mall Sears Auto  
**WorkOrder:** 1706E92

### Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



## Glossary of Terms & Qualifier Definitions

**Client:** TOR Environmental, Inc.  
**Project:** GW253; Northgate Mall Sears Auto  
**WorkOrder:** 1706E92

### Analytical Qualifiers

S Surrogate spike recovery outside accepted recovery limits  
b1 Aqueous sample that contains greater than ~1 vol. % sediment  
c2 Surrogate recovery outside of the control limits due to matrix interference.  
d6 One to a few isolated non-target peaks present in the TPH(g) chromatogram  
e2 Diesel range compounds are significant; no recognizable pattern  
e7 Oil range compounds are significant

### Quality Control Qualifiers

F2 LCS/LCSD recovery and/or RPD is out of acceptance criteria.



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/3/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** E418.1  
**Analytical Method:** E418.1  
**Unit:** mg/L

### Total Recoverable Petroleum Hydrocarbons with Silica Gel Clean-Up by IR Spectrometry

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001C	Water	06/30/2017	O&G	141447

Analytes	Result	RL	DF	Date Analyzed
TRPH	ND	1.0	1	07/03/2017 01:24

Surrogates	REC (%)	Qualifiers	Limits	Date Analyzed
MAI-SS	1070	S	70-130	07/03/2017 01:24

Analyst(s): DP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002C	Water	06/30/2017 12:20	O&G	141447

Analytes	Result	RL	DF	Date Analyzed
TRPH	6.9	1.0	1	07/03/2017 01:29

Surrogates	REC (%)	Qualifiers	Limits	Date Analyzed
MAI-SS	1070	S	70-130	07/03/2017 01:29

Analyst(s): DP

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003C	Water	06/30/2017 16:30	O&G	141447

Analytes	Result	RL	DF	Date Analyzed
TRPH	99	10	10	07/03/2017 01:39

Surrogates	REC (%)	Qualifiers	Limits	Date Analyzed
MAI-SS	927	S	70-130	07/03/2017 01:39

Analyst(s): DP

Analytical Comments: b1



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001D	Water	06/30/2017	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	07/01/2017 00:49
tert-Amyl methyl ether (TAME)	ND	0.50	1	07/01/2017 00:49
Benzene	ND	0.50	1	07/01/2017 00:49
Bromobenzene	ND	0.50	1	07/01/2017 00:49
Bromochloromethane	ND	0.50	1	07/01/2017 00:49
Bromodichloromethane	ND	0.50	1	07/01/2017 00:49
Bromoform	ND	0.50	1	07/01/2017 00:49
Bromomethane	ND	0.50	1	07/01/2017 00:49
2-Butanone (MEK)	ND	2.0	1	07/01/2017 00:49
t-Butyl alcohol (TBA)	ND	2.0	1	07/01/2017 00:49
n-Butyl benzene	ND	0.50	1	07/01/2017 00:49
sec-Butyl benzene	ND	0.50	1	07/01/2017 00:49
tert-Butyl benzene	ND	0.50	1	07/01/2017 00:49
Carbon Disulfide	ND	0.50	1	07/01/2017 00:49
Carbon Tetrachloride	ND	0.50	1	07/01/2017 00:49
Chlorobenzene	ND	0.50	1	07/01/2017 00:49
Chloroethane	ND	0.50	1	07/01/2017 00:49
Chloroform	ND	0.50	1	07/01/2017 00:49
Chloromethane	ND	0.50	1	07/01/2017 00:49
2-Chlorotoluene	ND	0.50	1	07/01/2017 00:49
4-Chlorotoluene	ND	0.50	1	07/01/2017 00:49
Dibromochloromethane	ND	0.50	1	07/01/2017 00:49
1,2-Dibromo-3-chloropropane	ND	0.20	1	07/01/2017 00:49
1,2-Dibromoethane (EDB)	ND	0.50	1	07/01/2017 00:49
Dibromomethane	ND	0.50	1	07/01/2017 00:49
1,2-Dichlorobenzene	ND	0.50	1	07/01/2017 00:49
1,3-Dichlorobenzene	ND	0.50	1	07/01/2017 00:49
1,4-Dichlorobenzene	ND	0.50	1	07/01/2017 00:49
Dichlorodifluoromethane	ND	0.50	1	07/01/2017 00:49
1,1-Dichloroethane	ND	0.50	1	07/01/2017 00:49
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	07/01/2017 00:49
1,1-Dichloroethene	ND	0.50	1	07/01/2017 00:49
cis-1,2-Dichloroethene	ND	0.50	1	07/01/2017 00:49
trans-1,2-Dichloroethene	ND	0.50	1	07/01/2017 00:49
1,2-Dichloropropane	ND	0.50	1	07/01/2017 00:49
1,3-Dichloropropane	ND	0.50	1	07/01/2017 00:49
2,2-Dichloropropane	ND	0.50	1	07/01/2017 00:49

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001D	Water	06/30/2017	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	07/01/2017 00:49
cis-1,3-Dichloropropene	ND	0.50	1	07/01/2017 00:49
trans-1,3-Dichloropropene	ND	0.50	1	07/01/2017 00:49
Diisopropyl ether (DIPE)	ND	0.50	1	07/01/2017 00:49
Ethylbenzene	ND	0.50	1	07/01/2017 00:49
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	07/01/2017 00:49
Freon 113	ND	0.50	1	07/01/2017 00:49
Hexachlorobutadiene	ND	0.50	1	07/01/2017 00:49
Hexachloroethane	ND	0.50	1	07/01/2017 00:49
2-Hexanone	ND	0.50	1	07/01/2017 00:49
Isopropylbenzene	ND	0.50	1	07/01/2017 00:49
4-Isopropyl toluene	ND	0.50	1	07/01/2017 00:49
Methyl-t-butyl ether (MTBE)	ND	0.50	1	07/01/2017 00:49
Methylene chloride	ND	0.50	1	07/01/2017 00:49
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	07/01/2017 00:49
Naphthalene	ND	0.50	1	07/01/2017 00:49
n-Propyl benzene	ND	0.50	1	07/01/2017 00:49
Styrene	ND	0.50	1	07/01/2017 00:49
1,1,1,2-Tetrachloroethane	ND	0.50	1	07/01/2017 00:49
1,1,2,2-Tetrachloroethane	ND	0.50	1	07/01/2017 00:49
Tetrachloroethene	ND	0.50	1	07/01/2017 00:49
Toluene	ND	0.50	1	07/01/2017 00:49
1,2,3-Trichlorobenzene	ND	0.50	1	07/01/2017 00:49
1,2,4-Trichlorobenzene	ND	0.50	1	07/01/2017 00:49
1,1,1-Trichloroethane	ND	0.50	1	07/01/2017 00:49
1,1,2-Trichloroethane	ND	0.50	1	07/01/2017 00:49
Trichloroethene	ND	0.50	1	07/01/2017 00:49
Trichlorofluoromethane	ND	0.50	1	07/01/2017 00:49
1,2,3-Trichloropropane	ND	0.50	1	07/01/2017 00:49
1,2,4-Trimethylbenzene	ND	0.50	1	07/01/2017 00:49
1,3,5-Trimethylbenzene	ND	0.50	1	07/01/2017 00:49
Vinyl Chloride	ND	0.50	1	07/01/2017 00:49
Xylenes, Total	ND	0.50	1	07/01/2017 00:49

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001D	Water	06/30/2017	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	120	70-130		07/01/2017 00:49
Toluene-d8	100	70-130		07/01/2017 00:49
4-BFB	117	70-130		07/01/2017 00:49

Analyst(s): KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002D	Water	06/30/2017 12:20	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	07/01/2017 01:28
tert-Amyl methyl ether (TAME)	ND	0.50	1	07/01/2017 01:28
Benzene	ND	0.50	1	07/01/2017 01:28
Bromobenzene	ND	0.50	1	07/01/2017 01:28
Bromochloromethane	ND	0.50	1	07/01/2017 01:28
Bromodichloromethane	ND	0.50	1	07/01/2017 01:28
Bromoform	ND	0.50	1	07/01/2017 01:28
Bromomethane	ND	0.50	1	07/01/2017 01:28
2-Butanone (MEK)	ND	2.0	1	07/01/2017 01:28
t-Butyl alcohol (TBA)	ND	2.0	1	07/01/2017 01:28
n-Butyl benzene	ND	0.50	1	07/01/2017 01:28
sec-Butyl benzene	ND	0.50	1	07/01/2017 01:28
tert-Butyl benzene	ND	0.50	1	07/01/2017 01:28
Carbon Disulfide	ND	0.50	1	07/01/2017 01:28
Carbon Tetrachloride	ND	0.50	1	07/01/2017 01:28
Chlorobenzene	ND	0.50	1	07/01/2017 01:28
Chloroethane	ND	0.50	1	07/01/2017 01:28
Chloroform	ND	0.50	1	07/01/2017 01:28
Chloromethane	ND	0.50	1	07/01/2017 01:28
2-Chlorotoluene	ND	0.50	1	07/01/2017 01:28
4-Chlorotoluene	ND	0.50	1	07/01/2017 01:28
Dibromochloromethane	ND	0.50	1	07/01/2017 01:28
1,2-Dibromo-3-chloropropane	ND	0.20	1	07/01/2017 01:28
1,2-Dibromoethane (EDB)	ND	0.50	1	07/01/2017 01:28
Dibromomethane	ND	0.50	1	07/01/2017 01:28
1,2-Dichlorobenzene	ND	0.50	1	07/01/2017 01:28
1,3-Dichlorobenzene	ND	0.50	1	07/01/2017 01:28
1,4-Dichlorobenzene	ND	0.50	1	07/01/2017 01:28
Dichlorodifluoromethane	ND	0.50	1	07/01/2017 01:28
1,1-Dichloroethane	ND	0.50	1	07/01/2017 01:28
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	07/01/2017 01:28
1,1-Dichloroethene	ND	0.50	1	07/01/2017 01:28
cis-1,2-Dichloroethene	ND	0.50	1	07/01/2017 01:28
trans-1,2-Dichloroethene	ND	0.50	1	07/01/2017 01:28
1,2-Dichloropropane	ND	0.50	1	07/01/2017 01:28
1,3-Dichloropropane	ND	0.50	1	07/01/2017 01:28
2,2-Dichloropropane	ND	0.50	1	07/01/2017 01:28

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002D	Water	06/30/2017 12:20	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	07/01/2017 01:28
cis-1,3-Dichloropropene	ND	0.50	1	07/01/2017 01:28
trans-1,3-Dichloropropene	ND	0.50	1	07/01/2017 01:28
Diisopropyl ether (DIPE)	ND	0.50	1	07/01/2017 01:28
Ethylbenzene	ND	0.50	1	07/01/2017 01:28
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	07/01/2017 01:28
Freon 113	ND	0.50	1	07/01/2017 01:28
Hexachlorobutadiene	ND	0.50	1	07/01/2017 01:28
Hexachloroethane	ND	0.50	1	07/01/2017 01:28
2-Hexanone	ND	0.50	1	07/01/2017 01:28
Isopropylbenzene	ND	0.50	1	07/01/2017 01:28
4-Isopropyl toluene	ND	0.50	1	07/01/2017 01:28
Methyl-t-butyl ether (MTBE)	ND	0.50	1	07/01/2017 01:28
Methylene chloride	ND	0.50	1	07/01/2017 01:28
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	07/01/2017 01:28
Naphthalene	ND	0.50	1	07/01/2017 01:28
n-Propyl benzene	ND	0.50	1	07/01/2017 01:28
Styrene	ND	0.50	1	07/01/2017 01:28
1,1,1,2-Tetrachloroethane	ND	0.50	1	07/01/2017 01:28
1,1,2,2-Tetrachloroethane	ND	0.50	1	07/01/2017 01:28
Tetrachloroethene	ND	0.50	1	07/01/2017 01:28
Toluene	ND	0.50	1	07/01/2017 01:28
1,2,3-Trichlorobenzene	ND	0.50	1	07/01/2017 01:28
1,2,4-Trichlorobenzene	ND	0.50	1	07/01/2017 01:28
1,1,1-Trichloroethane	ND	0.50	1	07/01/2017 01:28
1,1,2-Trichloroethane	ND	0.50	1	07/01/2017 01:28
Trichloroethene	ND	0.50	1	07/01/2017 01:28
Trichlorofluoromethane	ND	0.50	1	07/01/2017 01:28
1,2,3-Trichloropropane	ND	0.50	1	07/01/2017 01:28
1,2,4-Trimethylbenzene	ND	0.50	1	07/01/2017 01:28
1,3,5-Trimethylbenzene	ND	0.50	1	07/01/2017 01:28
Vinyl Chloride	ND	0.50	1	07/01/2017 01:28
Xylenes, Total	ND	0.50	1	07/01/2017 01:28

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002D	Water	06/30/2017 12:20	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	121	70-130		07/01/2017 01:28
Toluene-d8	99	70-130		07/01/2017 01:28
4-BFB	114	70-130		07/01/2017 01:28

Analyst(s): KF



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003D	Water	06/30/2017 16:30	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	07/01/2017 02:07
tert-Amyl methyl ether (TAME)	ND	0.50	1	07/01/2017 02:07
Benzene	ND	0.50	1	07/01/2017 02:07
Bromobenzene	ND	0.50	1	07/01/2017 02:07
Bromochloromethane	ND	0.50	1	07/01/2017 02:07
Bromodichloromethane	ND	0.50	1	07/01/2017 02:07
Bromoform	ND	0.50	1	07/01/2017 02:07
Bromomethane	ND	0.50	1	07/01/2017 02:07
2-Butanone (MEK)	ND	2.0	1	07/01/2017 02:07
t-Butyl alcohol (TBA)	ND	2.0	1	07/01/2017 02:07
n-Butyl benzene	ND	0.50	1	07/01/2017 02:07
sec-Butyl benzene	ND	0.50	1	07/01/2017 02:07
tert-Butyl benzene	ND	0.50	1	07/01/2017 02:07
Carbon Disulfide	ND	0.50	1	07/01/2017 02:07
Carbon Tetrachloride	ND	0.50	1	07/01/2017 02:07
Chlorobenzene	ND	0.50	1	07/01/2017 02:07
Chloroethane	ND	0.50	1	07/01/2017 02:07
Chloroform	ND	0.50	1	07/01/2017 02:07
Chloromethane	ND	0.50	1	07/01/2017 02:07
2-Chlorotoluene	ND	0.50	1	07/01/2017 02:07
4-Chlorotoluene	ND	0.50	1	07/01/2017 02:07
Dibromochloromethane	ND	0.50	1	07/01/2017 02:07
1,2-Dibromo-3-chloropropane	ND	0.20	1	07/01/2017 02:07
1,2-Dibromoethane (EDB)	ND	0.50	1	07/01/2017 02:07
Dibromomethane	ND	0.50	1	07/01/2017 02:07
1,2-Dichlorobenzene	ND	0.50	1	07/01/2017 02:07
1,3-Dichlorobenzene	ND	0.50	1	07/01/2017 02:07
1,4-Dichlorobenzene	ND	0.50	1	07/01/2017 02:07
Dichlorodifluoromethane	ND	0.50	1	07/01/2017 02:07
1,1-Dichloroethane	ND	0.50	1	07/01/2017 02:07
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	07/01/2017 02:07
1,1-Dichloroethene	ND	0.50	1	07/01/2017 02:07
cis-1,2-Dichloroethene	ND	0.50	1	07/01/2017 02:07
trans-1,2-Dichloroethene	ND	0.50	1	07/01/2017 02:07
1,2-Dichloropropane	ND	0.50	1	07/01/2017 02:07
1,3-Dichloropropane	ND	0.50	1	07/01/2017 02:07
2,2-Dichloropropane	ND	0.50	1	07/01/2017 02:07

(Cont.)



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003D	Water	06/30/2017 16:30	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.50	1	07/01/2017 02:07
cis-1,3-Dichloropropene	ND	0.50	1	07/01/2017 02:07
trans-1,3-Dichloropropene	ND	0.50	1	07/01/2017 02:07
Diisopropyl ether (DIPE)	ND	0.50	1	07/01/2017 02:07
Ethylbenzene	ND	0.50	1	07/01/2017 02:07
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	07/01/2017 02:07
Freon 113	ND	0.50	1	07/01/2017 02:07
Hexachlorobutadiene	ND	0.50	1	07/01/2017 02:07
Hexachloroethane	ND	0.50	1	07/01/2017 02:07
2-Hexanone	ND	0.50	1	07/01/2017 02:07
Isopropylbenzene	ND	0.50	1	07/01/2017 02:07
4-Isopropyl toluene	ND	0.50	1	07/01/2017 02:07
Methyl-t-butyl ether (MTBE)	ND	0.50	1	07/01/2017 02:07
Methylene chloride	ND	0.50	1	07/01/2017 02:07
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	07/01/2017 02:07
Naphthalene	ND	0.50	1	07/01/2017 02:07
n-Propyl benzene	ND	0.50	1	07/01/2017 02:07
Styrene	ND	0.50	1	07/01/2017 02:07
1,1,1,2-Tetrachloroethane	ND	0.50	1	07/01/2017 02:07
1,1,2,2-Tetrachloroethane	ND	0.50	1	07/01/2017 02:07
Tetrachloroethene	ND	0.50	1	07/01/2017 02:07
Toluene	ND	0.50	1	07/01/2017 02:07
1,2,3-Trichlorobenzene	ND	0.50	1	07/01/2017 02:07
1,2,4-Trichlorobenzene	ND	0.50	1	07/01/2017 02:07
1,1,1-Trichloroethane	ND	0.50	1	07/01/2017 02:07
1,1,2-Trichloroethane	ND	0.50	1	07/01/2017 02:07
Trichloroethene	ND	0.50	1	07/01/2017 02:07
Trichlorofluoromethane	ND	0.50	1	07/01/2017 02:07
1,2,3-Trichloropropane	ND	0.50	1	07/01/2017 02:07
1,2,4-Trimethylbenzene	ND	0.50	1	07/01/2017 02:07
1,3,5-Trimethylbenzene	ND	0.50	1	07/01/2017 02:07
Vinyl Chloride	ND	0.50	1	07/01/2017 02:07
Xylenes, Total	ND	0.50	1	07/01/2017 02:07

(Cont.)



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

## Volatile Organics

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003D	Water	06/30/2017 16:30	GC18	141363

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	117	70-130		07/01/2017 02:07
Toluene-d8	100	70-130		07/01/2017 02:07
4-BFB	116	70-130		07/01/2017 02:07
<u>Analyst(s):</u> KF		<u>Analytical Comments:</u> b1		



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001A	Water	06/30/2017	GC3	141421

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	---	50	1	07/01/2017 04:13
MTBE	ND	5.0	1	07/01/2017 04:13
Benzene	ND	0.50	1	07/01/2017 04:13
Toluene	ND	0.50	1	07/01/2017 04:13
Ethylbenzene	ND	0.50	1	07/01/2017 04:13
Xylenes	ND	1.5	1	07/01/2017 04:13
<b>Surrogates</b>	<b>REC (%)</b>	<b>Limits</b>		
aaa-TFT	101	89-115		07/01/2017 04:13

Analyst(s): LT

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002A	Water	06/30/2017 12:20	GC3	141421

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	---	50	1	07/01/2017 04:43
MTBE	ND	5.0	1	07/01/2017 04:43
Benzene	ND	0.50	1	07/01/2017 04:43
Toluene	ND	0.50	1	07/01/2017 04:43
Ethylbenzene	ND	0.50	1	07/01/2017 04:43
Xylenes	ND	1.5	1	07/01/2017 04:43
<b>Surrogates</b>	<b>REC (%)</b>	<b>Limits</b>		
aaa-TFT	99	89-115		07/01/2017 04:43

Analyst(s): LT



## Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 7/1/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003A	Water	06/30/2017 16:30	GC3	141421

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	---	50	1	07/01/2017 18:12
MTBE	ND	5.0	1	07/01/2017 18:12
Benzene	ND	0.50	1	07/01/2017 18:12
Toluene	ND	0.50	1	07/01/2017 18:12
Ethylbenzene	ND	0.50	1	07/01/2017 18:12
Xylenes	ND	1.5	1	07/01/2017 18:12

Surrogates	REC (%)	Limits	Date Analyzed
aaa-TFT	113	89-115	07/01/2017 18:12

**Analyst(s):** DP

**Analytical Comments:** d6,b1



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW3510C  
**Analytical Method:** SW8015B  
**Unit:** µg/L

## Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
West Wall	1706E92-001B	Water	06/30/2017	GC9b	141351

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	100	50	1	07/03/2017 12:07
TPH-Motor Oil (C18-C36)	ND	250	1	07/03/2017 12:07

Surrogates	REC (%)	Limits	Date Analyzed
C9	92	66-138	07/03/2017 12:07

Analyst(s): TK Analytical Comments: e2

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
East Well	1706E92-002B	Water	06/30/2017 12:20	GC9b	141351

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	50	1	07/03/2017 12:46
TPH-Motor Oil (C18-C36)	ND	250	1	07/03/2017 12:46

Surrogates	REC (%)	Limits	Date Analyzed
C9	91	66-138	07/03/2017 12:46

Analyst(s): TK

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev P1	1706E92-003B	Water	06/30/2017 16:30	GC9b	141351

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	38,000	5000	100	07/03/2017 14:15
TPH-Motor Oil (C18-C36)	120,000	25,000	100	07/03/2017 14:15

Surrogates	REC (%)	Limits	Date Analyzed
C9	137	66-138	07/03/2017 14:15

Analyst(s): TK Analytical Comments: e7,e2,c2,b1



# Analytical Report

**Client:** TOR Environmental, Inc.  
**Date Received:** 6/30/17 19:34  
**Date Prepared:** 6/30/17  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**Extraction Method:** SW3510C  
**Analytical Method:** SW8015B  
**Unit:** µg/L

## Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
SB-Elev F2	1706E92-004A	Water	06/30/2017 17:00	GC11A	141351

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	140	50	1	07/01/2017 18:27
TPH-Hydraulic Oil (C18-C36)	590	250	1	07/01/2017 18:27

Surrogates	REC (%)	Limits	Date Analyzed
C9	102	66-138	07/01/2017 18:27

**Analyst(s):** TK      **Analytical Comments:** e7,e2,b1



## Quality Control Report

<b>Client:</b> TOR Environmental, Inc.	<b>WorkOrder:</b> 1706E92
<b>Date Prepared:</b> 7/3/17	<b>BatchID:</b> 141447
<b>Date Analyzed:</b> 7/3/17	<b>Extraction Method:</b> E418.1
<b>Instrument:</b> O&G	<b>Analytical Method:</b> E418.1
<b>Matrix:</b> Water	<b>Unit:</b> mg/L
<b>Project:</b> GW253; Northgate Mall Sears Auto	<b>Sample ID:</b> MB/LCS/LCSD-141447

### QC Summary Report for E418.1

Analyte	MB Result	RL	SPK Val	MB SS %REC	MB SS Limits
TRPH	ND	1.0	-	-	-
<b>Surrogate Recovery</b>					
MAI-SS	112		100	112	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TRPH	11.8	11.5	11.85	99	97	70-130	2.01	20
<b>Surrogate Recovery</b>								
MAI-SS	113	110	100	113	110	70-130	2.69	20



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC18  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141363  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS/LCSD-141363

### QC Summary Report for SW8260B

Analyte	MB Result	RL	SPK Val	MB SS %REC	MB SS Limits
Acetone	ND	10	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.50	-	-	-
Benzene	ND	0.50	-	-	-
Bromobenzene	ND	0.50	-	-	-
Bromochloromethane	ND	0.50	-	-	-
Bromodichloromethane	ND	0.50	-	-	-
Bromoform	ND	0.50	-	-	-
Bromomethane	ND	0.50	-	-	-
2-Butanone (MEK)	ND	2.0	-	-	-
t-Butyl alcohol (TBA)	ND	2.0	-	-	-
n-Butyl benzene	ND	0.50	-	-	-
sec-Butyl benzene	ND	0.50	-	-	-
tert-Butyl benzene	ND	0.50	-	-	-
Carbon Disulfide	ND	0.50	-	-	-
Carbon Tetrachloride	ND	0.50	-	-	-
Chlorobenzene	ND	0.50	-	-	-
Chloroethane	ND	0.50	-	-	-
Chloroform	ND	0.50	-	-	-
Chloromethane	ND	0.50	-	-	-
2-Chlorotoluene	ND	0.50	-	-	-
4-Chlorotoluene	ND	0.50	-	-	-
Dibromochloromethane	ND	0.50	-	-	-
1,2-Dibromo-3-chloropropane	ND	0.20	-	-	-
1,2-Dibromoethane (EDB)	ND	0.50	-	-	-
Dibromomethane	ND	0.50	-	-	-
1,2-Dichlorobenzene	ND	0.50	-	-	-
1,3-Dichlorobenzene	ND	0.50	-	-	-
1,4-Dichlorobenzene	ND	0.50	-	-	-
Dichlorodifluoromethane	ND	0.50	-	-	-
1,1-Dichloroethane	ND	0.50	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.50	-	-	-
1,1-Dichloroethene	ND	0.50	-	-	-
cis-1,2-Dichloroethene	ND	0.50	-	-	-
trans-1,2-Dichloroethene	ND	0.50	-	-	-
1,2-Dichloropropane	ND	0.50	-	-	-
1,3-Dichloropropane	ND	0.50	-	-	-
2,2-Dichloropropane	ND	0.50	-	-	-
1,1-Dichloropropene	ND	0.50	-	-	-
cis-1,3-Dichloropropene	ND	0.50	-	-	-

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC18  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141363  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS/LCSD-141363

### QC Summary Report for SW8260B

Analyte	MB Result	RL	SPK Val	MB SS %REC	MB SS Limits
trans-1,3-Dichloropropene	ND	0.50	-	-	-
Diisopropyl ether (DIPE)	ND	0.50	-	-	-
Ethylbenzene	ND	0.50	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.50	-	-	-
Freon 113	ND	0.50	-	-	-
Hexachlorobutadiene	ND	0.50	-	-	-
Hexachloroethane	ND	0.50	-	-	-
2-Hexanone	ND	0.50	-	-	-
Isopropylbenzene	ND	0.50	-	-	-
4-Isopropyl toluene	ND	0.50	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.50	-	-	-
Methylene chloride	ND	0.50	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	0.50	-	-	-
Naphthalene	ND	0.50	-	-	-
n-Propyl benzene	ND	0.50	-	-	-
Styrene	ND	0.50	-	-	-
1,1,1,2-Tetrachloroethane	ND	0.50	-	-	-
1,1,2,2-Tetrachloroethane	ND	0.50	-	-	-
Tetrachloroethene	ND	0.50	-	-	-
Toluene	ND	0.50	-	-	-
1,2,3-Trichlorobenzene	ND	0.50	-	-	-
1,2,4-Trichlorobenzene	ND	0.50	-	-	-
1,1,1-Trichloroethane	ND	0.50	-	-	-
1,1,2-Trichloroethane	ND	0.50	-	-	-
Trichloroethene	ND	0.50	-	-	-
Trichlorofluoromethane	ND	0.50	-	-	-
1,2,3-Trichloropropane	ND	0.50	-	-	-
1,2,4-Trimethylbenzene	ND	0.50	-	-	-
1,3,5-Trimethylbenzene	ND	0.50	-	-	-
Vinyl Chloride	ND	0.50	-	-	-
Xylenes, Total	ND	0.50	-	-	-

#### Surrogate Recovery

Dibromofluoromethane	29.32		25	117	70-130
Toluene-d8	25.13		25	101	70-130
4-BFB	2.861		2.5	114	70-130

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC18  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141363  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS/LCSD-141363

### QC Summary Report for SW8260B

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Acetone	165	221	200	82	111	46-155	29.2,F2	20
tert-Amyl methyl ether (TAME)	8.43	9.64	10	84	96	54-140	13.4	20
Benzene	9.62	9.96	10	96	100	47-158	3.54	20
Bromobenzene	9.84	10.4	10	98	104	50-155	5.61	20
Bromochloromethane	9.94	10.6	10	99	106	48-160	6.31	20
Bromodichloromethane	9.62	10.1	10	96	101	60-156	5.22	20
Bromoform	8.02	9.54	10	80	95	43-149	17.4	20
Bromomethane	7.77	7.58	10	78	76	61-159	2.43	20
2-Butanone (MEK)	32.8	45.7	40	82	114	61-124	32.7,F2	20
t-Butyl alcohol (TBA)	25.3	39.8	40	63	100	42-140	44.7,F2	20
n-Butyl benzene	9.83	9.96	10	98	100	74-138	1.28	20
sec-Butyl benzene	9.88	10.0	10	99	100	72-142	1.17	20
tert-Butyl benzene	9.49	9.73	10	95	97	74-140	2.45	20
Carbon Disulfide	10.3	10.7	10	103	107	64-127	3.89	20
Carbon Tetrachloride	10.6	10.7	10	106	107	61-158	0.251	20
Chlorobenzene	9.98	10.2	10	100	102	43-157	2.45	20
Chloroethane	9.84	9.63	10	98	96	50-127	2.11	20
Chloroform	10.2	10.5	10	102	105	56-154	2.93	20
Chloromethane	9.95	8.88	10	99	89	41-132	11.4	20
2-Chlorotoluene	9.18	9.62	10	92	96	50-155	4.60	20
4-Chlorotoluene	9.42	9.91	10	94	99	53-153	5.05	20
Dibromochloromethane	9.70	10.6	10	97	106	49-156	8.55	20
1,2-Dibromo-3-chloropropane	3.41	4.77	4	85	119	46-149	33.1,F2	20
1,2-Dibromoethane (EDB)	9.61	11.0	10	96	110	44-155	13.9	20
Dibromomethane	9.66	11.0	10	97	110	50-157	12.6	20
1,2-Dichlorobenzene	10.1	10.6	10	101	106	48-156	5.11	20
1,3-Dichlorobenzene	9.43	9.75	10	94	98	49-159	3.39	20
1,4-Dichlorobenzene	9.82	10.2	10	98	102	51-151	3.76	20
Dichlorodifluoromethane	12.5	11.7	10	125, F2	117	61-117	6.62	20
1,1-Dichloroethane	10.4	10.7	10	104	107	53-153	3.66	20
1,2-Dichloroethane (1,2-DCA)	10.2	11.2	10	102	112	66-125	8.91	20
1,1-Dichloroethene	10.4	10.7	10	104	107	47-149	3.28	20
cis-1,2-Dichloroethene	10.3	10.7	10	103	107	54-155	3.82	20
trans-1,2-Dichloroethene	10.2	10.6	10	102	106	46-151	3.85	20
1,2-Dichloropropane	10.1	10.6	10	101	106	54-153	5.45	20
1,3-Dichloropropane	9.66	10.8	10	97	108	49-150	11.3	20
2,2-Dichloropropane	10.1	10.3	10	101	103	74-147	2.18	20
1,1-Dichloropropene	10.2	10.5	10	102	105	54-150	2.94	20
cis-1,3-Dichloropropene	9.85	10.4	10	98	104	55-159	5.46	20

(Cont.)



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC18  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141363  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS/LCSD-141363

### QC Summary Report for SW8260B

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
trans-1,3-Dichloropropene	9.12	9.97	10	91	100	74-131	8.87	20
Diisopropyl ether (DIPE)	9.45	9.81	10	94	98	57-136	3.78	20
Ethylbenzene	9.66	9.85	10	97	98	60-152	1.91	20
Ethyl tert-butyl ether (ETBE)	8.96	9.82	10	90	98	55-137	9.16	20
Freon 113	11.2	11.3	10	112	113	47-138	1.10	20
Hexachlorobutadiene	11.3	11.4	10	113	114	66-160	0.712	20
Hexachloroethane	9.67	9.80	10	97	98	75-130	1.37	20
2-Hexanone	7.87	10.7	10	79	107	70-115	30.7,F2	20
Isopropylbenzene	9.66	9.84	10	97	98	59-156	1.86	20
4-Isopropyl toluene	9.80	9.77	10	98	98	75-138	0	20
Methyl-t-butyl ether (MTBE)	8.78	10.4	10	88	104	53-139	17.2	20
Methylene chloride	10.3	11.0	10	103	110	66-127	6.56	20
4-Methyl-2-pentanone (MIBK)	8.21	11.0	10	82	110	42-153	29.0,F2	20
Naphthalene	8.88	12.1	10	89	121	66-127	31.0,F2	20
n-Propyl benzene	9.58	9.93	10	96	99	54-155	3.54	20
Styrene	8.53	9.18	10	85	92	51-152	7.35	20
1,1,1,2-Tetrachloroethane	10.4	10.7	10	104	107	58-159	2.81	20
1,1,2,2-Tetrachloroethane	8.68	10.8	10	87	108	51-150	21.7,F2	20
Tetrachloroethene	10.5	10.6	10	105	106	55-145	0.985	20
Toluene	9.03	9.13	10	90	91	52-137	1.05	20
1,2,3-Trichlorobenzene	11.2	14.1	10	112	141, F2	70-136	23.0,F2	20
1,2,4-Trichlorobenzene	10.4	12.3	10	105	123	74-137	16.1	20
1,1,1-Trichloroethane	10.4	10.5	10	104	105	57-156	0.418	20
1,1,2-Trichloroethane	9.46	10.6	10	95	106	51-150	11.3	20
Trichloroethene	10.8	11.1	10	108	111	43-157	3.07	20
Trichlorofluoromethane	12.6	12.7	10	126	127	50-147	0.398	20
1,2,3-Trichloropropane	8.72	11.0	10	87	110	41-152	22.7,F2	20
1,2,4-Trimethylbenzene	9.35	9.49	10	93	95	57-157	1.52	20
1,3,5-Trimethylbenzene	9.43	9.53	10	94	95	56-159	1.01	20
Vinyl Chloride	11.3	10.9	10	113	109	42-137	4.05	20
Xylenes, Total	26.6	27.9	30	89	93	70-130	4.88	20
<b>Surrogate Recovery</b>								
Dibromofluoromethane	29.1	29.2	25	116	117	70-130	0.341	20
Toluene-d8	25.9	25.8	25	103	103	70-130	0	20
4-BFB	3.01	3.08	2.5	120	123	70-130	2.52	20



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 6/30/17  
**Instrument:** GC3  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141421  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L  
**Sample ID:** MB/LCS-141421  
 1706D67-009AMS/MSD

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	59.2	40	60	-	99	78-116
MTBE	ND	8.84	5.0	10	-	88	72-122
Benzene	ND	8.60	0.50	10	-	86	81-123
Toluene	ND	9.06	0.50	10	-	91	83-129
Ethylbenzene	ND	9.51	0.50	10	-	95	88-126
Xylenes	ND	29.8	1.5	30	-	99	87-131
<b>Surrogate Recovery</b>							
aaa-TFT	9.802	9.71		10	98	97	89-116

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	52.6	59.6	60	ND	88	99	63-133	12.5	20
MTBE	9.02	9.34	10	ND	85	89	69-122	3.51	20
Benzene	8.59	8.42	10	ND	86	84	84-125	2.04	20
Toluene	9.06	8.91	10	ND	91	89	87-131	1.67	20
Ethylbenzene	9.38	9.32	10	ND	94	93	92-126	0.730	20
Xylenes	29.5	29.1	30	ND	98	97	88-132	1.60	20
<b>Surrogate Recovery</b>									
aaa-TFT	10.1	9.54	10		101	95	90-117	5.69	20



## Quality Control Report

**Client:** TOR Environmental, Inc.  
**Date Prepared:** 6/30/17  
**Date Analyzed:** 7/3/17  
**Instrument:** GC39A  
**Matrix:** Water  
**Project:** GW253; Northgate Mall Sears Auto

**WorkOrder:** 1706E92  
**BatchID:** 141351  
**Extraction Method:** SW3510C  
**Analytical Method:** SW8015B  
**Unit:** µg/L  
**Sample ID:** MB/LCS/LCSD-141351

### QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	RL	SPK Val	MB SS %REC	MB SS Limits
TPH-Diesel (C10-C23)	ND	50	-	-	-
TPH-Motor Oil (C18-C36)	ND	250	-	-	-

**Surrogate Recovery**

C9	621.2		625	99	79-111
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	1090	1090	1000	109	109	88-134	0	30

**Surrogate Recovery**

C9	622	619	625	100	99	79-111	0.438	30
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## Quality Control Report

<b>Client:</b> TOR Environmental, Inc.	<b>WorkOrder:</b> 1706E92
<b>Date Prepared:</b> 6/30/17	<b>BatchID:</b> 141351
<b>Date Analyzed:</b> 7/3/17	<b>Extraction Method:</b> SW3510C
<b>Instrument:</b> GC39A	<b>Analytical Method:</b> SW8015B
<b>Matrix:</b> Water	<b>Unit:</b> µg/L
<b>Project:</b> GW253; Northgate Mall Sears Auto	<b>Sample ID:</b> MB/LCS/LCSD-141351

### QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	RL	SPK Val	MB SS %REC	MB SS Limits
TPH-Diesel (C10-C23)	ND	50	-	-	-
TPH-Motor Oil (C18-C36)	ND	250	-	-	-
<b>Surrogate Recovery</b>					
C9	621.2		625	99	79-111

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	1090	1090	1000	109	109	88-134	0	30
<b>Surrogate Recovery</b>								
C9	622	619	625	100	99	79-111	0.438	30



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 1706E92

ClientCode: TORE

WaterTrax   
  WriteOn   
  EDF   
  Excel   
  EQulS   
  Email   
  HardCopy   
  ThirdParty   
  J-flag

**Report to:**

Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673  
(949) 498-1450    FAX:

Email: jborum@torenvironmental.com  
cc/3rd Party:  
PO:  
ProjectNo: GW253; Northgate Mall Sears Auto

**Bill to:**

Jeffrey Borum  
TOR Environmental, Inc.  
PO BOX 73626  
San Clemente, CA 92673

**Requested TAT: 1 day;**

**Date Received: 06/30/2017**  
**Date Logged: 06/30/2017**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)												
					1	2	3	4	5	6	7	8	9	10	11	12	
1706E92-001	West Wall	Water	6/30/2017 00:00	<input type="checkbox"/>	C	D	A	B									
1706E92-002	East Well	Water	6/30/2017 12:20	<input type="checkbox"/>	C	D	A	B									
1706E92-003	SB-Elev P1	Water	6/30/2017 16:30	<input type="checkbox"/>	C	D	A	B									
1706E92-004	SB-Elev F2	Water	6/30/2017 17:00	<input type="checkbox"/>					A								

**Test Legend:**

1	418_SG_W	2	8260B_W	3	G-MBTEX_W	4	TPH(DMO)_W
5	TPH_W	6		7		8	
9		10		11		12	

**Prepared by: Kena Ponce**

**Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



## WORK ORDER SUMMARY

**Client Name:** TOR ENVIRONMENTAL, INC.  
**Client Contact:** Jeffrey Borum  
**Contact's Email:** jborum@torenvironmental.com

**Project:** GW253; Northgate Mall Sears Auto

**Work Order:** 1706E92  
**QC Level:** LEVEL 2  
**Date Logged:** 6/30/2017

**Comments:**

WaterTrax     WriteOn     EDF     Excel     Fax     Email     HardCopy     ThirdParty     J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1706E92-001A	West Wall	Water	SW8021B/8015Bm (G/MBTEX)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017	1 day	Present	<input type="checkbox"/>	
1706E92-001B	West Wall	Water	SW8015B (Diesel & Motor Oil)	1	aVOA	<input type="checkbox"/>	6/30/2017	1 day	Present	<input type="checkbox"/>	
1706E92-001C	West Wall	Water	E418.1 (TRPH w/ S.G. Clean-Up)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017	1 day	Present	<input type="checkbox"/>	
1706E92-001D	West Wall	Water	SW8260B (VOCs)	1	VOA w/ HCl	<input type="checkbox"/>	6/30/2017	1 day	Present	<input type="checkbox"/>	
1706E92-002A	East Well	Water	SW8021B/8015Bm (G/MBTEX)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 12:20	1 day	Present	<input type="checkbox"/>	
1706E92-002B	East Well	Water	SW8015B (Diesel & Motor Oil)	1	aVOA	<input type="checkbox"/>	6/30/2017 12:20	1 day	Present	<input type="checkbox"/>	
1706E92-002C	East Well	Water	E418.1 (TRPH w/ S.G. Clean-Up)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 12:20	1 day	Present	<input type="checkbox"/>	
1706E92-002D	East Well	Water	SW8260B (VOCs)	1	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 12:20	1 day	Present	<input type="checkbox"/>	
1706E92-003A	SB-Elev P1	Water	SW8021B/8015Bm (G/MBTEX)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 16:30	1 day	1%+	<input type="checkbox"/>	
1706E92-003B	SB-Elev P1	Water	SW8015B (Diesel & Motor Oil)	1	aVOA	<input type="checkbox"/>	6/30/2017 16:30	1 day	1%+	<input type="checkbox"/>	
1706E92-003C	SB-Elev P1	Water	E418.1 (TRPH w/ S.G. Clean-Up)	2	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 16:30	1 day	1%+	<input type="checkbox"/>	
1706E92-003D	SB-Elev P1	Water	SW8260B (VOCs)	1	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 16:30	1 day	1%+	<input type="checkbox"/>	
1706E92-004A	SB-Elev F2	Water	SW8015B (TEPHs) <TPH-Diesel (C10-C23), TPH-Hydraulic Fluid (C18-C36), TPH-Hydraulic Oil (C18-C36)>	1	VOA w/ HCl	<input type="checkbox"/>	6/30/2017 17:00	1 day	1%+	<input type="checkbox"/>	

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).  
 - MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.





### Sample Receipt Checklist

Client Name: **TOR Environmental, Inc.**  
 Project Name: **GW253; Northgate Mall Sears Auto**  
 WorkOrder No: **1706E92** Matrix: Water  
 Carrier: Client Drop-In

Date and Time Received: **6/30/2017 19:34**  
 Date Logged: **6/30/2017**  
 Received by: **Kena Ponce**  
 Logged by: **Kena Ponce**

#### Chain of Custody (COC) Information

Chain of custody present? Yes  No   
 Chain of custody signed when relinquished and received? Yes  No   
 Chain of custody agrees with sample labels? Yes  No   
 Sample IDs noted by Client on COC? Yes  No   
 Date and Time of collection noted by Client on COC? Yes  No   
 Sampler's name noted on COC? Yes  No

#### Sample Receipt Information

Custody seals intact on shipping container/cooler? Yes  No  NA   
 Shipping container/cooler in good condition? Yes  No   
 Samples in proper containers/bottles? Yes  No   
 Sample containers intact? Yes  No   
 Sufficient sample volume for indicated test? Yes  No

#### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  No  NA   
 Sample/Temp Blank temperature Temp: 9.8°C NA   
 Water - VOA vials have zero headspace / no bubbles? Yes  No  NA   
 Sample labels checked for correct preservation? Yes  No   
 pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)? Yes  No  NA   
 Samples Received on Ice? Yes  No   
 (Ice Type: WET ICE )

#### UCMR Samples:

Total Chlorine tested and acceptable upon receipt for EPA 522? Yes  No  NA   
 Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539? Yes  No  NA

Comments:

***Soil Gas Samples  
Laboratory Analytical Reports and  
Chain-of-Custody Forms***



# INVOICE

TEG - Northern California, Inc. Tax ID# 68-0308348

**INVOICE #**  
61215F

**INVOICE DATE**  
1/3/17

**CLIENT JOB #**  
GW240

**BILL TO:** TOR Environmental, Inc.  
3442 Bumann Road  
Encinitas, CA 92024

**ATTN:** Mr. Jeff Borum

**PROJECT:** 9000 Northgate Drive, San Rafael, California

DATE	QUANTITY	DESCRIPTION	UNIT COST	TOTAL
12/15 - 12/16/16	2 days	Strataprobe / soil & soil vapor sampling	\$2,095.00	\$4,190.00
	2 days	Mobile Lab (EPA 8260) - soil vapor	\$1,995.00	\$3,990.00
	1	Mobilization / Demobilization - Mobile lab	\$500.00	\$500.00
	1	Mobilization / Demobilization - Strataprobe	\$500.00	\$500.00
	2 days	Per Diem (2 persons)	\$300.00	\$600.00
<b>TOTAL AMOUNT DUE</b>				<b>\$9,780.00</b>

**PLEASE SEND REMITTANCE TO THE ADDRESS BELOW**  
**TERMS ARE NET 30 DAYS FROM INVOICE DATE**



3 January 2017

Mr. Jeff Borum  
TOR Environmental, Inc.  
3442 Bumann Road  
Encinitas, CA 92024

**SUBJECT: DATA REPORT - TOR Environmental, Inc. Project #GW240  
9000 Northgate Drive, San Rafael, California**

**TEG Project # 61215F**

Mr. Borum:

Please find enclosed a data report for the samples analyzed from the above referenced project for TOR Environmental, Inc. The samples were analyzed on site in TEG's mobile laboratory. TEG conducted a total of 9 analyses on 9 soil vapor samples.

-- 9 analyses on soil vapors for volatile organic hydrocarbons by EPA method 8260B.

The results of the analyses are summarized in the enclosed tables. Applicable detection limits and calibration data are included in the tables.

TEG appreciates the opportunity to have provided analytical services to TOR Environmental, Inc. on this project. If you have any further questions relating to these data or report, please do not hesitate to contact us.

Sincerely,

Mark Jerpbak  
Director, TEG-Northern California



TOR Environmental Project # GW240  
 Northgate GW240  
 9000 Northgate Drive  
 San Rafael, California

TEG Project #61215F

EPA Method 8260B VOC Analyses of SOIL VAPOR in micrograms per cubic meter of Vapor

SAMPLE NUMBER:	Probe	1SAC5	1SAC10	2SAC5	3SAC5	
	Blank					
SAMPLE DEPTH (feet):		5.0	10.0	5.0	5.0	
PURGE VOLUME:		3	3	3	3	
COLLECTION DATE:	12/16/16	12/16/16	12/16/16	12/16/16	12/16/16	
COLLECTION TIME:	9:47	11:14	10:43	11:54	12:48	
DILUTION FACTOR:	1	1	1	1	1	
	RL					
Dichlorodifluoromethane	100	nd	nd	nd	nd	
Vinyl Chloride	100	nd	nd	nd	nd	
Chloroethane	100	nd	nd	nd	nd	
Trichlorofluoromethane	100	nd	nd	nd	nd	
1,1-Dichloroethene	100	nd	nd	nd	nd	
1,1,2-Trichloro-trifluoroethane	100	nd	nd	nd	nd	
Methylene Chloride	100	nd	nd	nd	nd	
trans-1,2-Dichloroethene	100	nd	nd	nd	nd	
1,1-Dichloroethane	100	nd	nd	nd	nd	
cis-1,2-Dichloroethene	100	nd	nd	nd	nd	
Chloroform	100	nd	nd	nd	nd	
1,1,1-Trichloroethane	100	nd	nd	nd	nd	
Carbon Tetrachloride	100	nd	nd	nd	nd	
1,2-Dichloroethane	100	nd	nd	nd	nd	
Benzene	80	nd	nd	nd	nd	
Trichloroethene	100	nd	nd	nd	nd	
Toluene	200	nd	nd	nd	nd	
1,1,2-Trichloroethane	100	nd	nd	nd	nd	
Tetrachloroethene	100	nd	nd	170	nd	
Ethylbenzene	100	nd	nd	nd	nd	
1,1,1,2-Tetrachloroethane	100	nd	nd	nd	nd	
m,p-Xylene	200	nd	nd	nd	nd	
o-Xylene	100	nd	nd	nd	nd	
1,1,2,2-Tetrachloroethane	100	nd	nd	nd	nd	
TPH (gasoline range)	10000	nd	nd	nd	nd	
1,1 Difluoroethane (leak check)	10000	nd	nd	nd	nd	
Surrogate Recovery (DBFM)		110%	111%	110%	99%	110%
Surrogate Recovery (1,2-DCA-d4)		111%	108%	107%	106%	111%
Surrogate Recovery (1,4-BFB)		96%	104%	107%	94%	100%

'RL' Indicates reporting limit at a dilution factor of 1  
 'nd' Indicates not detected at listed reporting limits

Analyses performed in TEG-Northern California's lab  
 Analyses performed by: Ms. Lorena Williams



TOR Environmental Project # GW240  
 Northgate GW240  
 9000 Northgate Drive  
 San Rafael, California

TEG Project #61215F

*EPA Method 8260B VOC Analyses of SOIL VAPOR in micrograms per cubic meter of Vapor*

SAMPLE NUMBER:		3SAC5	4SAC5	5SAC5	5SAC10	6SAC1
		dup				
SAMPLE DEPTH (feet):		5.0	5.0	5.0	10.0	1.0
PURGE VOLUME:		3	3	3	3	3
COLLECTION DATE:		12/16/16	12/16/16	12/16/16	12/16/16	12/16/16
COLLECTION TIME:		12:48	14:22	15:37	15:10	16:07
DILUTION FACTOR:		1	1	1	1	1
	RL					
Dichlorodifluoromethane	100	nd	nd	nd	nd	nd
Vinyl Chloride	100	nd	nd	nd	nd	nd
Chloroethane	100	nd	nd	nd	nd	nd
Trichlorofluoromethane	100	nd	nd	nd	nd	nd
1,1-Dichloroethene	100	nd	nd	nd	nd	nd
1,1,2-Trichloro-trifluoroethane	100	nd	nd	nd	nd	nd
Methylene Chloride	100	nd	nd	nd	nd	nd
trans-1,2-Dichloroethene	100	nd	nd	nd	nd	nd
1,1-Dichloroethane	100	nd	nd	nd	nd	nd
cis-1,2-Dichloroethene	100	nd	nd	nd	nd	nd
Chloroform	100	nd	nd	nd	nd	nd
1,1,1-Trichloroethane	100	nd	nd	nd	nd	nd
Carbon Tetrachloride	100	nd	nd	nd	nd	nd
1,2-Dichloroethane	100	nd	nd	nd	nd	nd
Benzene	80	nd	nd	nd	nd	nd
Trichloroethene	100	nd	nd	nd	nd	nd
Toluene	200	nd	nd	nd	nd	nd
1,1,2-Trichloroethane	100	nd	nd	nd	nd	nd
Tetrachloroethene	100	nd	nd	290	nd	130
Ethylbenzene	100	nd	nd	nd	nd	nd
1,1,1,2-Tetrachloroethane	100	nd	nd	nd	nd	nd
m,p-Xylene	200	nd	nd	nd	nd	nd
o-Xylene	100	nd	nd	nd	nd	nd
1,1,2,2-Tetrachloroethane	100	nd	nd	nd	nd	nd
TPH (gasoline range)	10000	nd	nd	nd	nd	nd
1,1 Difluoroethane (leak check)	10000	nd	nd	nd	nd	nd
Surrogate Recovery (DBFM)		101%	109%	101%	104%	111%
Surrogate Recovery (1,2-DCA-d4)		108%	109%	106%	106%	105%
Surrogate Recovery (1,4-BFB)		99%	100%	93%	97%	95%

'RL' Indicates reporting limit at a dilution factor of 1  
 'nd' Indicates not detected at listed reporting limits

Analyses performed in TEG-Northern California's lab  
 Analyses performed by: Ms. Lorena Williams



TOR Environmental Project # GW240  
Northgate GW240  
9000 Northgate Drive  
San Rafael, California

TEG Project #61215F

CALIBRATION DATA - Calibration Check Compounds

---

	<i>Vinyl Chloride</i>	<i>1,1 DCE</i>	<i>Chloroform</i>	<i>1,2 DCP</i>	<i>Toluene</i>	<i>Ethylbenzene</i>
<i>Midpoint</i>	10.0	10.0	10.0	10.0	10.0	10.0

---

Continuing Calibration - Midpoint

12/15/16	11.8 118%	11.1 111%	11.4 114%	9.6 96%	10.7 107%	9.5 95%
12/16/16	10.8 108%	10.4 104%	11.0 110%	11.1 111%	10.6 106%	8.3 83%

---



Wood Environment & Infrastructure Solutions, Inc.  
1670 Corporate Circle  
Suite 101  
Petaluma, California 94954  
USA

June 29, 2018

Ms. Patricia Feeley  
Manager, Environmental Affairs/Legal Dept.  
Sears Holdings Management Corporation  
3333 Beverly Road  
Hoffman Estates, IL 60179

RE: Subsurface Assessment Report  
Sears Retail Store #1528  
9000 Northgate Mall  
San Rafael, California 94903

Dear Ms. Feeley:

Wood Environment & Infrastructure Solutions, Inc. (Wood), is pleased to present this Subsurface Assessment Report to Sears Holdings Management Corporation (Sears) for Sears Store #1528, located at 9000 Northgate Mall, San Rafael, California, hereafter referred to as the Site.

Please contact us if you have any questions.

Sincerely,  
Wood Environment & Infrastructure Solutions, Inc.

A handwritten signature in blue ink that reads "Craig T. Cabrera".

Craig T. Cabrera  
Principal Scientist

A handwritten signature in blue ink that reads "Gary A. Lieberman".

Gary A. Lieberman  
Associate Geology Professional/Project  
Manager

Enclosure



## **SUBSURFACE ASSESSMENT REPORT**

Sears Retail Store #1528  
9000 Northgate Drive  
San Rafael, CA

Prepared for:

Sears Holdings Management Corporation  
3333 Beverly Road  
Hoffman Estates, Illinois 60179

Prepared by:

Wood Environment & Infrastructure Solutions, Inc.  
1670 Corporate Circle, Suite 101  
Petaluma, California 94954

Wood Project No.: 3205181652.01

June 29, 2018

## TABLE OF CONTENTS

	<u>Page</u>
<b>1. INTRODUCTION</b> .....	<b>1</b>
1.1 Background.....	1
<b>2. INVESTIGATION TASKS</b> .....	<b>2</b>
2.1 Records Review.....	2
2.2 Utility Clearance and Geophysical Survey .....	3
2.3 Subsurface Investigation in Passenger Elevator Mechanical Room .....	5
2.3.1 Soil Investigation.....	5
2.3.2 Groundwater Investigation .....	6
<b>3. ANALYTICAL RESULTS</b> .....	<b>7</b>
3.1 Selection of a Standard.....	7
3.2 Soil Analytical Results.....	7
3.3 Groundwater Analytical Results .....	7
<b>4. CONCLUSIONS</b> .....	<b>8</b>

## LIST OF FIGURES

Figure 1	Site Map
Figure 2	Test Boring Locations For Suspect USTs, Former Sears Auto Center
Figure 3	Soil Boring Locations, Passenger Elevator Mechanical Room

## LIST OF TABLES

Table 1	Summary of Constituents Detected in Soil
Table 2	Summary of Constituents Detected in Groundwater

## LIST APPENDICES

Appendix A	Soil Boring Logs
Appendix B	Photographic Documentation
Appendix C	Laboratory Analytical Report

## 1. INTRODUCTION

Wood Environment & Infrastructure Solutions, Inc. (Wood) is pleased to submit this subsurface assessment report for the Sears #1528 at 9000 Northgate Drive, San Rafael, California, hereafter referred to as the Site. The scope of work for this assessment addresses the retail store passenger elevator and suspect underground storage tanks (USTs) located outside of the auto center building as previously identified in the *Limited Phase II Soil, Soil Gas, and Groundwater Assessment* report dated August 22, 2017 by TOR Environmental, Inc (TOR).

### 1.1 Background

At the direction of Sears, Wood completed a site reconnaissance on April 18, 2018 to determine if there was visible oil in the passenger and freight elevator's mechanical rooms located in the basement of the former retail store; to confirm the previous consultant boring locations; and to view the paved drive areas near the auto center to assess for evidence of possible USTs. Upon completion of the reconnaissance, Wood provided Sears an update of the findings which included apparent hydraulic fluid from the elevator mechanics in the passenger elevator mechanical room; evidence of previous soil borings; and no indication of USTs outside of the auto center. The hydraulic fluid was from an oil drip pan beneath the mechanical equipment and the oil has been cleaned up by Sears. Sears requested Wood to assess the subsurface area near the elevators; complete a records review for information regarding the suspect USTs; complete a geophysical assessment in the area of the suspect USTs; and to complete hand augers into the area of the suspect USTs to confirm or deny their presence. A site location map is included as **Figure 1**. Photographic documentation of the field work is provided in **Appendix B**.

Wood also contacted Marin County on April 30, 2018, as directed by Sears, to report a potential release based on the previous 2017 report by TOR, regarding the boring sample results collected near the passenger elevator in the retail store mechanical room.

## 2. INVESTIGATION TASKS

The investigation consisted of a records review for information regarding the suspect USTs, a geophysical survey near the former auto center, a utility survey in the passenger elevator mechanical room, and a subsurface soil and groundwater investigation in the vicinity of the passenger elevator hydraulic piston and mechanicals in the basement. The following sections detail the completion of each of these tasks.

### 2.1 Records Review

On April 24, 2018, Wood reviewed files at the County of Marin Department of Public Works (DPW). Results of the file review identified the following two reports:

- ) Phase II Environmental Site Assessment, Sears Automotive Center Northgate Mall, 9000 Northgate Mall, San Rafael, California 94903 prepared by Sigma Engineering, Inc. (SEI) and dated October 20, 1999.
- ) Review for Closure, Sears, Roebuck & Co. Automotive Center No. 1528, 9000 Northgate Mall, San Rafael, California prepared by the San Rafael Department and dated November 16, 1999.

In addition, there were DPW files relative to hazardous materials storage including an e-mail dated March 8, 2017 that references three outside ASTs.

#### SEI Phase II dated October 20, 1999

According to the SEI report, investigation was conducted on two suspect areas of the existing Sears Automotive Center to respond to past fire department requests for additional site assessment in an attempt to achieve site closure. The two areas were the former fueling area (former tanks and pump islands) on the north side of the building and the existing auto repair shop, including hydraulic lifts, trench drain and three-stage clarifier. Neither of these areas correspond with the location of the four oil USTs. With the exception of a historical reference in the report indicating "According to a November 1999 San Rafael Fire Department (SRFD) letter to Sears, Roebuck and Co, up to eight gasoline, waste oil and/or new oil underground storage tanks (USTs) were associated with the onsite Sears Automotive Center and were reportedly removed from the subject property in 1985 and 1987" there was no reference made to the oil USTs made in the report.

Based on field observations and laboratory analytical results for the former UST investigation, SEI concluded that soil in this area had not been significantly impacted and that no concentrations of hydrocarbons above regulatory screening levels were detected. They further concluded that the presence of tight clayey soil conditions at the site would mitigate any significant contaminant migration.

Based on field observations and laboratory analytical results for the active automotive service area SEI concluded that no concentrations of hydrocarbons above regulatory screening levels were detected and that the tight clayey soil conditions at the Site were not conducive to significant contaminant migration.

#### San Rafael Fire Department (SRFD) letter dated November 16, 1999

According to the SRFD letter, there was adequate documentation that site investigation and remediation activities conducted between November 1994 and May 1995 associated with the removal of the dispenser islands and product lines had been completed to the satisfaction of the SRFD. However, the SRFD indicated there was insufficient documentation for the site investigation and remediation activities associated with the removal of eight USTs conducted in 1985 and 1987 and requested documentation of the 1987 removal of one 1,000-gallon waste oil UST and two 530-gallon bulk oil USTs. There were no maps depicting the location of the USTs and is therefore unknown if the 530-gallon bulk oil USTs are the same USTs as the four oil USTs suspected to be on the south side of the building where investigation was performed by TOR Environmental in August 2017.

#### DPW files e-mail dated March 8, 2017

This document is an e-mail from Sears to the DPW providing a summary of the facilities waste storage inventory and references three outside 500-gallon ASTs which were “split storage” tanks that were used to store new motor oil. There are no maps associated with the DPW files that indicate the location of these ASTs and the inventory records make no mention of any oil storage USTs at the site.

Based on Wood’s review of available files and report, it appears there were up to eight gasoline, waste oil and/or new oil USTs associated with Sears Automotive Center. Records document the removal of the gasoline USTs, the waste oil UST, and the clarifier associated with the facility; however, there are no records to indicate removal of four 500-gallon oil USTs from the site. It should be noted there were no maps or site plans available in DPW records indicating the location of these oil USTs. The records review was not conclusive regarding the presence or absence of USTs south of the auto center.

## **2.2 Utility Clearance and Geophysical Survey**

A geophysical survey was conducted south of the auto center on May 30, 2018 to investigate the area identified as the location of the former suspect USTs and to identify underground utilities in the investigation areas. The survey was conducted by Advanced Geological Services (AGS) of Moraga, California. AGS used an electromagnetic (EM) metal detector, ground-penetrating radar (GPR), and a radio-frequency (RF) pipe detector for the survey. Subsurface utilities located during the survey were field marked.

Using the suspected former UST location as the center-point of the survey area, AGS marked out a 5 foot by 5 foot grid to provide horizontal control for the GPR survey. AGS then surveyed the area with the GPR along north-south and east-west lines paced 5 feet apart. AGS first conducted the GPR survey using a 400-MHz antenna, then used a 270-MHz antenna. The 400-MHz antenna provides higher resolution imaging than the 270-MHz antenna and was used to look for small-scale changes in subsurface conditions that might indicate the former UST location (e.g., excavation sidewalls, pea-gravel fill vs. more fine-grained fill or native soil). The 270-MHz antenna was used to achieve a greater investigation depth.

AGS then performed an EM survey by wheeling a cart-mounted EM detector along north-south and east-west survey lines spaced approximately five feet apart. The EM61 was programmed to automatically obtain four readings per second, which corresponds to approximately one reading per foot along each survey line.

AGS also mapped the locations of large surface metal objects; e.g., parked vehicles and traffic bollards, so the associated geophysical responses would not be mistaken for indications of a UST or other large buried metal objects.

AGS noted areas of disturbed soil that appeared to be a backfilled excavation area in the vicinity of the suspect USTs, but no large metal anomalies or buried objects that could indicate a UST were noted.

In addition, AGS performed a utility survey in the passenger elevator mechanical room, located in the basement of the former Sears store, to identify potential subsurface utilities in the vicinity of the proposed soil borings locations. Utility corridors and areas of disturbed soil located during the survey were field marked. Underground Service Alert (USA North) was also contacted to locate publicly maintained underground utilities.

### **2.2.1 Test Borings in Suspect UST Location**

On June 4, 2018, Wood supervised the advancement of two hand auger borings to approximately six feet below ground surface (bgs) in the areas of disturbed soil identified by AGS during the geophysical survey activities near the former auto shop. A figure showing the test boring locations is included as **Figure 2**. The hand augers were advanced by Cascade Drilling LP (Cascade) of Concord, California.

Test boring, TB-1, was placed in the center of the zone of disturbed soil and TB-2 was placed in the center of the area showing a strong buried surface change. No USTs or foreign objects were encountered in either test boring. Subsurface fill consisted of gravelly and clayey sands to a depth of 4 feet bgs and sands from 4 to 6 feet bgs at the two boring locations.

After advancing the test borings, the boreholes were backfilled with the soil cuttings removed from each respective borehole and capped with concrete, dyed to match the surrounding asphalt surface.

## 2.3 Subsurface Investigation in Passenger Elevator Mechanical Room

Wood supervised the advancement and sampling of three environmental soil borings (designated EB-1, EB-2, and EB-4) at the Site on June 4, 2018. A fourth boring (EB-3) was attempted, but abandoned due to an abundance of underground utilities and the close confines of the work area. A figure depicting the soil boring locations is included as **Figure 3**. The drilling was conducted by Cascade Drilling LP (Cascade) from Concord, California.

The soil boring locations were selected based on the June 2017 soil boring location and results described in the August 22, 2017 *Limited Phase II Soil, Soil Gas, and Groundwater Assessment* (Phase II) by TOR Environmental, Inc. (TOR, 2017) and the results of utility survey conducted on May 30, 2018. The soil borings were placed surrounding and close to the passenger elevator hydraulic piston and the associated hydraulic machinery.

### 2.3.1 Soil Investigation

Soil borings were advanced by Cascade by coring the concrete pad and advancing a 4-inch diameter hand auger to final depth or refusal. Soil cuttings were collected and logged by a qualified geologist in accordance with the Unified Soil Classification System (USCS), and screened at approximately 1-foot intervals for the presence of volatile organic compounds (VOCs) using a properly calibrated photo-ionization detector (PID). PID screening results are included on the field soil boring logs included in **Appendix A**. Soil Boring EB-1 was advanced to approximately 4.5 feet bgs, where subsurface groundwater was located beneath the basement floor. Soil boring EB-2 was advanced to approximately 4 feet bgs and EB-4 was advanced to approximately 3 feet bgs, before meeting refusal. The basement floor was placed at approximately 15 feet below ground surface. Soil boring EB-3 encountered two utilities during hand auguring and was abandoned due to the abundance of utilities in the area and the close confines of the elevator mechanical room (**Figure 3**).

Soils encountered during hand auguring activities for this investigation consisted of sandy lean clays and sandy silts beneath the gravel baserock in the basement of the main retail building. Water was encountered at approximately 4.5 feet below the floor level of the basement or at approximately 19.5 feet bgs.

Soil samples were collected from native soils directly beneath the fill materials at depths ranging from 1.5 to 2.5 feet below the basement floor. There were no elevated PID readings recorded, and no visual or olfactory indications of impact detected.

The soil samples were submitted to ESC Lab Sciences (ESC) of Mount Juliet, Tennessee for chemical analyses. The soil samples were analyzed for diesel and oil range organics (DRO and ORO) by USEPA SW-846 Method 8015B.

### **2.3.2 Groundwater Investigation**

Upon completion of the soil borings, a temporary slotted polyvinyl chloride (PVC) casing was installed in EB-1 for the purpose of collecting a groundwater sample. A water sample was collected using new tubing and a check valve to draw water to the surface and fill the appropriate certified clean sample containers provided by the laboratory. The samples were then immediately placed on ice pending being shipped to the laboratory. The water sample was analyzed for diesel and oil range organics (DRO and ORO) by USEPA SW-846 Method 8015B.

The boring EB-1 was chosen for groundwater sampling based on its location between the hydraulic cylinder and hydraulic equipment used for the passenger elevator, which was in the area showing the most surface staining on the concrete.

Following completion of sampling activities, each soil boring location was backfilled with bentonite and capped with concrete to match the surrounding surface. The soil cuttings were placed in a steel 55-gallon drum with lid and staged onsite pending profiling, transportation and disposal.

### 3. ANALYTICAL RESULTS

The following sections summarize the soil and groundwater analytical results for the soil borings placed in the vicinity of the passenger elevator hydraulic cylinder and mechanicals completed in June 2018.

#### 3.1 Selection of a Standard

The concentration of detected constituents were compared to the current California Environmental Screening Levels (ESLs); Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater, Tables S-1 and GW-1, Water Board February 2016. The ESLs are guidance issued by the Water Board to assess whether investigation or remediation is warranted for a site or whether a potential risk to human health or the environment is present for a site. For soil and groundwater, Direct Exposure Human Health Risk Levels and Gross Contamination Levels were compared to the results provided by the laboratory.

#### 3.2 Soil Analytical Results

No elevated PID readings were detected in the soil samples from the surface through boring termination. A total of three soil samples were submitted for analysis of DRO and ORO by EPA Method 8015B. A copy of the laboratory analytical report is provided in **Appendix C**.

A summary of constituents detected in soil are compiled in **Table 1**. DRO and ORO were detected at concentrations between 6.92 and 64.2 milligrams per kilogram (mg/kg). None of the constituents analyzed for were detected at or above the direct exposure human health risk levels.

#### 3.3 Groundwater Analytical Results

One grab groundwater sample was submitted for analysis of DRO and ORO by EPA Method 8015B. A copy of the laboratory analytical report is provided in **Appendix C**.

A summary of constituents detected in groundwater are compiled in **Table 2**. The results indicated that the concentrations of DRO (703 µg/L) and ORO (645 µg/L) were above the direct exposure ESL of 150 µg/L. However, these concentrations are well below the gross contamination ESL of 2,500 µg/L and 50,000 µg/L, respectively.

#### 4. CONCLUSIONS

Wood completed the assessment field activities on May 30 and June 4, 2018. The field activities consisted of a geophysical (GPR/EM) survey and completion of two test borings to determine the presence or absence of suspect USTs near the automotive shop, the completion of three environmental soil borings in the vicinity of the passenger elevator hydraulic equipment, and the collection of three soil and one groundwater samples. All samples were analyzed for DRO and ORO by EPA Method 8015B.

Results of the GPR/EM survey identified an area of disturbed soil with no indications of any anomalies characteristic of a UST. The GPR/EM survey and hand auger sampling did not find indications of USTs present. If USTs were previously present in this area, it appears that the USTs have been removed. Soils encountered in the vicinity of the suspected USTs at the former auto shop, consisted of sands and gravels, possibly indicating backfill of a former UST excavation. Soils encountered in the passenger elevator mechanical room consisted of a 5 to 6-inch thick concrete pad, underlain by 2 to 18-inches of gravel fill, and then lean clay and sandy silts to the total depth explored. No elevated soil PID readings were detected from the surface through boring termination at either location. Groundwater was encountered at approximately 4.5 feet below the basement floor surface, which was approximately 15 feet bgs (giving a total groundwater level of approximately 19.5 feet bgs).

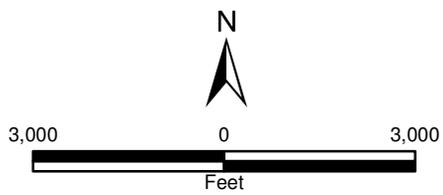
The laboratory sample results from the three soil samples and one groundwater sample collected in the vicinity of the passenger elevator hydraulic equipment were compared to the current California ESLs. No analytes were detected in soil samples above the ESLs, suggesting no indications of a release to the soils in the tested locations. In the one groundwater sample at EB-1, the DRO and ORO results of 703 µg/L and 645 µg/L, respectively, were reported above the direct exposure level of 150 µg/L for groundwater. It should be noted that this ESL is based on a direct exposure scenario, but is well below the DRO and ORO ESLs for gross contamination of 5,500 µg/L and 50,000 µg/L, respectively, which would drive additional investigation or remediation at a site. It should also be noted there are no cleanup goals (Maximum Contaminant Levels [MCLs]) for DRO or ORO in California. The groundwater sample concentrations do not suggest remedial action is warranted. The concentrations are also significantly lower than the previous TPH sample results (38,000 to 120,000 µg/L) collected by TOR.

Wood recommends that this report be shared with Marin County with a request for closure of the incident. On behalf of Sears, an incident was called in by Wood on April 30<sup>th</sup>, 2018, based on the landlord request to Sears and the previous investigation report completed by TOR.

Subsurface Assessment Report  
Sears #1528  
9000 Northgate Drive  
San Rafael, CA



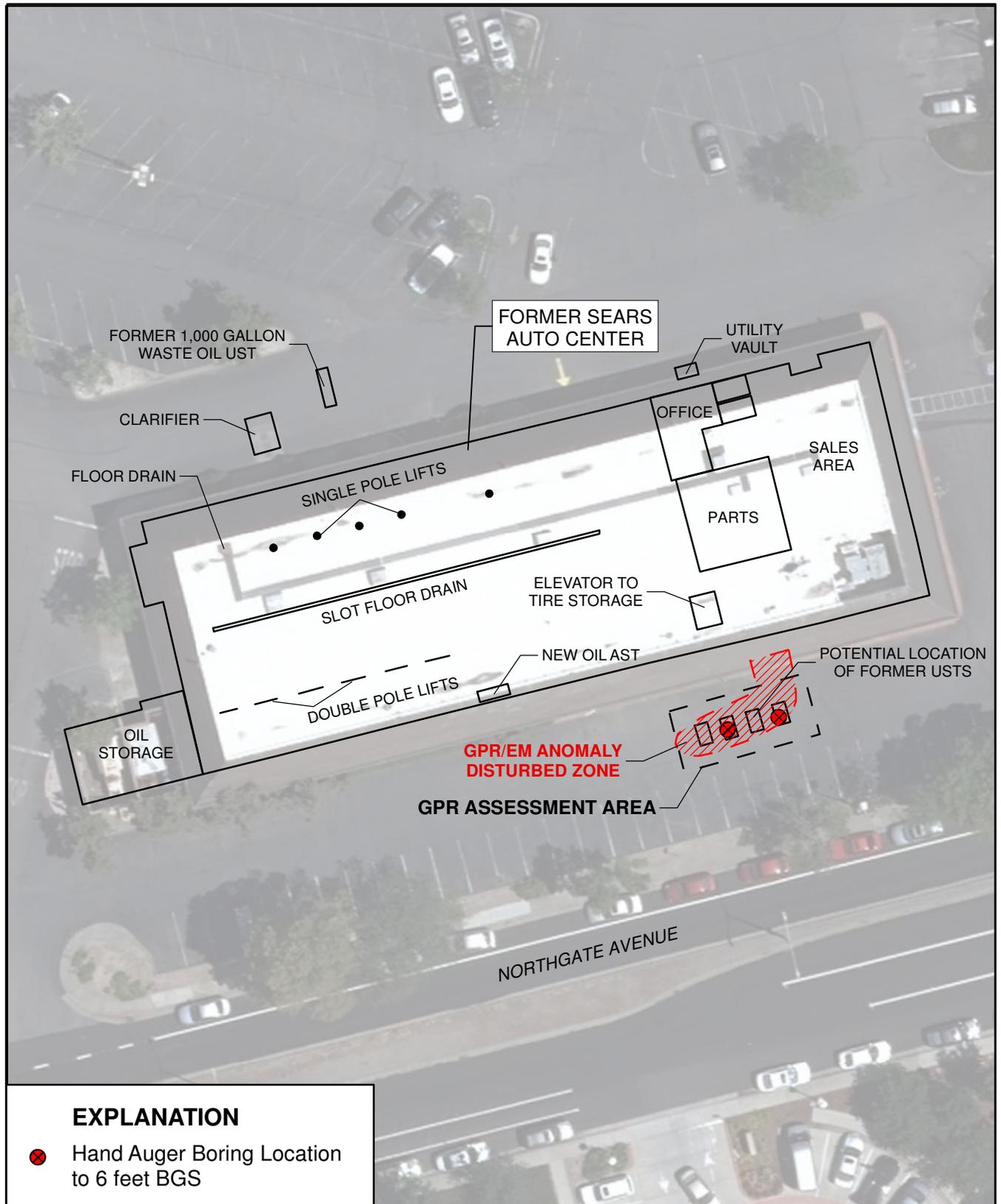
## FIGURES



Source: Novato and San Rafael Quadrangles (USGS 1:24,000 Sheets)

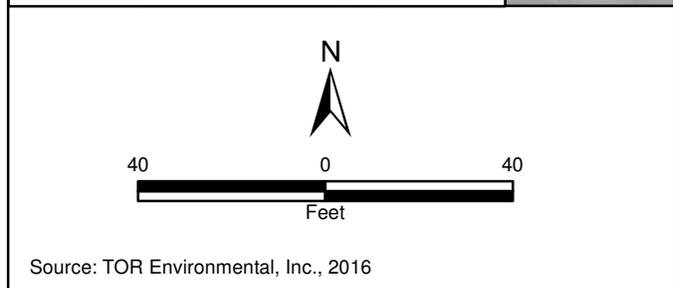
**SITE LOCATION MAP**  
 Geophysical and Soil Boring Assessment  
 Sears #1528  
 9000 Northgate Drive  
 San Rafael, California

<b>wood.</b>	By: TJH	Proj. No. 3205181652.01
	Date: 06/25/2018	Figure <b>1</b>



**EXPLANATION**

⊗ Hand Auger Boring Location to 6 feet BGS

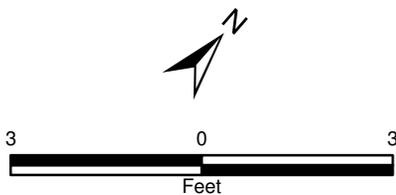
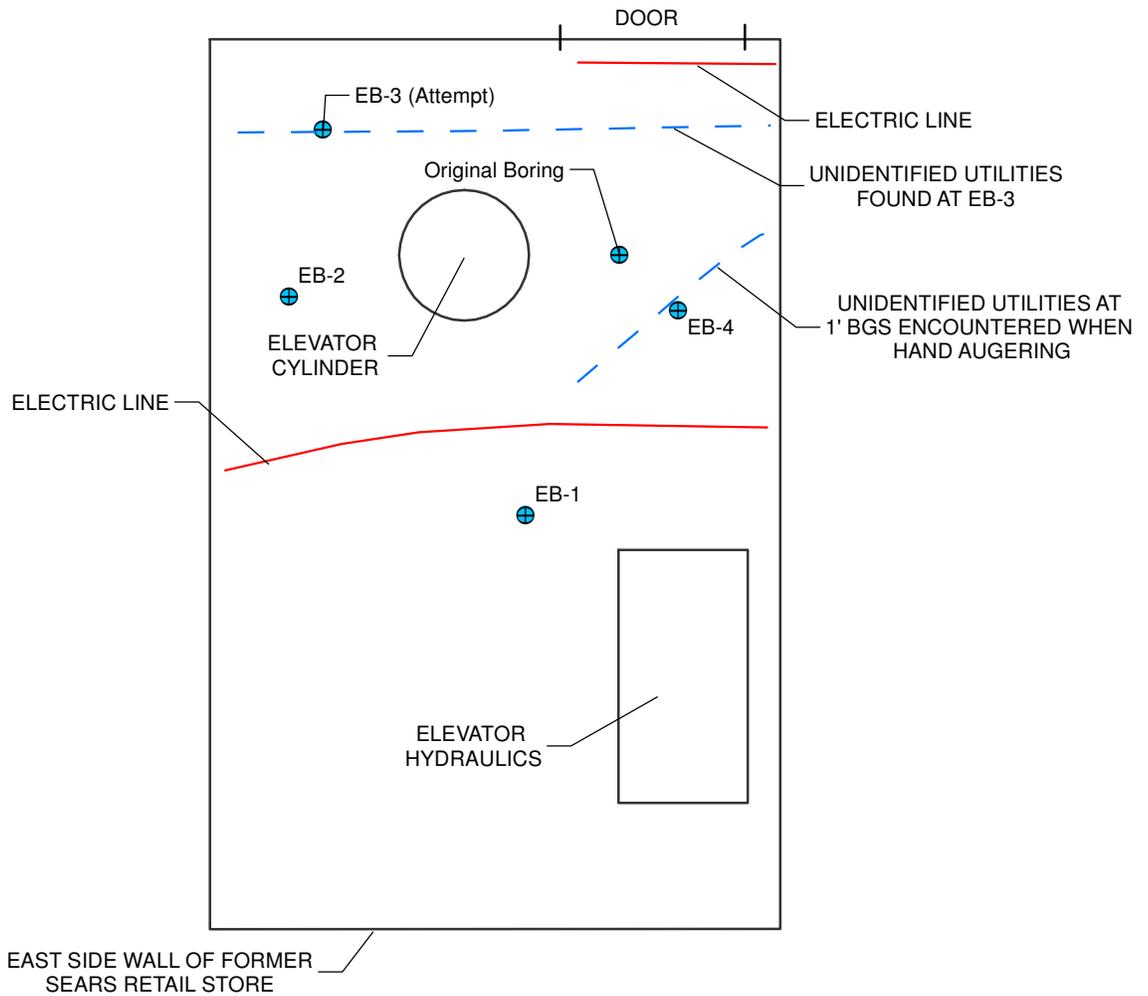


TEST BORING LOCATIONS FOR SUSPECT USTs  
 FORMER SEARS AUTO CENTER  
 Geophysical and Soil Boring Assessment  
 Sears #1528  
 9000 Northgate Drive, San Rafael, California

<b>wood.</b>	By: TJH	Proj. No. 3205181652.01
	Date: 06/27/2018	Figure <b>2</b>



INSET: 1" = 200 Feet



SOIL BORING LOCATIONS  
 PASSENGER ELEVATOR MECHANICAL ROOM  
 Geophysical and Soil Boring Assessment  
 Sears #1528  
 9000 Northgate Drive, San Rafael, California

**wood.**

By: TJH

Date: 06/27/2018

Proj. No. 3205181652.01

Figure **3**

Subsurface Assessment Report  
Sears #1528  
9000 Northgate Drive  
San Rafael, CA



## **TABLES**

**Table 1. Summary of Constituents Detected in Soil**  
**Subsurface Assessment**  
 Sears Retail Store #1528  
 San Rafael, California

Sample Location	Sample Date	Sample Depth (feet bgs)	C12-C22 Hydrocarbon (mg/kg)	C22-C32 Hydrocarbons (mg/kg)	C32-C40 Hydrocarbons (mg/kg)
EB-1	06/04/18	2 - 2.5	2.76 J	7.40	2.95 J
EB-2	06/04/18	1 - 1.5	7	30.8	7.70
EB-3	06/04/18	--	--	--	--
EB-4	06/04/18	1.5 - 2	12.1	64.2	12.8
Screening Level					
Environmental Screening Levels <sup>1</sup>			11,000	11,000	11,000
Environmental Screening Levels <sup>2</sup>			5,100	5,100	5,100

**Abbreviations:**

feet bgs = feet below ground surface

µg/L = micrograms per liter

C12-C22 Hydrocarbon = Total petroleum hydrocarbons, diesel range organics analyzed by EPA method 8015B.

C22-C32 and C32-C40 Hydrocarbons = Total petroleum hydrocarbons, lubricating and heavy oil organics analyzed by EPA method 8015B.

ND = Not detected above the laboratory detection limit (in parenthesis)

J = The identification of the analyte is acceptable, the reporting value is an estimate.

1 = Direct Exposure Human Health Risk Levels (Table S-1) - Human Health Risk Based Only; Water Board February 2016

2 = Gross Contamination Level (Table S-3); Water Board February 2016

**Table 2. Summary of Constituents Detected in Groundwater  
Subsurface Assessment  
Sears Retail Store #1528  
San Rafael, California**

Sample Location	Sample Date	Sample Depth (feet bbg)	C12-C22 Hydrocarbons (µg/L)	C22-C32 Hydrocarbon (µg/L)	C32-C40 Hydrocarbon (µg/L)
EB-1	06/04/18	5	<b>703</b>	<b>645</b>	40.3 J
Environmental Screening Levels <sup>1</sup>					
Direct Exposure			150	150	150
Gross Contamination			2,500	50,000	50,000

**Abbreviations:**

feet bbg = feet below basement ground surface

µg/L = micrograms per liter

C12-C22 Hydrocarbon = Total petroleum hydrocarbons, diesel range organics analyzed by EPA method 8015B.

C22-C32 and C32-C40 Hydrocarbons = Total petroleum hydrocarbons, lubricating and heavy oil organics analyzed by EPA method 8015B.

ND = Not detected above the laboratory detection limit (in parenthesis)

J = The identification of the analyte is acceptable, the reporting value is an estimate.

1 = Direct Exposure Human Health Risk Levels (Table GW-1) - Human Health Risk Based Only; Water Board February 2016

1 =Gross Contamination Level (Table GW-4); Water Board February 2016

Bolded text indicates detection above Environmental Screening Levels

Subsurface Assessment Report  
Sears #1528  
9000 Northgate Drive  
San Rafael, CA



## **APPENDIX A**

### **Soil Boring Logs**



1670 Corporate Circle, Suite 101  
Petaluma, California 94954

### TEST BORING RECORD

CLIENT:	Sears	SITE:	Sears Store #1528
BORING NO:	EB-1		9000 Northgate Drive
DATE:	6/4/2018		San Rafael, CA
LOGGED BY:	Scott Graham	DRILLED BY:	Cascade Drilling
DRILLING METHOD:	Hand Auger	SAMPLING METHOD:	Hand Auger

BORING LOCATION:	Passenger Elevator Mechanical Room	HOLE DIA.:	2 inches
WOOD PROJECT NUMBER:	3205181652	TOTAL DEPTH:	4.5'

DEPTH	SAMPLE	PID READING (PPM)	MOISTURE CONTENT	LITHOLOGY	REMARKS
0				0 - 0.5' Concrete	
1		0.1	dry	0.5 - 2.0' FILL: Poorly graded gravel with rounded gravel to 2" diam, 95% gravel, 5% fines	
2	x	0.2	moist	2.0 - 3.5' Yellowish brown lean clay (CL) soft, moist, 95% fines, 5% fine sand	Soil sample EB-1 collected at 2.5 feet bgs
3					
4		0	moist	3.5 - 4.5' Yellowish brown sandy silt (ML) soft, moist, 70% fines, 25% fine sand, 5% gravel	Soil sample collected and archived at the lab
5	x			Hardpan & water at 4.5'	Groundwater sample collected
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					



1670 Corporate Circle, Suite 101  
Petaluma, California 94954

### TEST BORING RECORD

CLIENT:	Sears	SITE:	Sears Store #1528
BORING NO:	EB-2		9000 Northgate Drive
DATE:	6/4/2018		San Rafael, CA
LOGGED BY:	Scott Graham	DRILLED BY:	Cascade Drilling
DRILLING METHOD:	Hand Auger	SAMPLING METHOD:	Hand Auger

BORING LOCATION: Passenger Elevator Mechanical Room HOLE DIA.: 2 inches

WOOD PROJECT NUMBER: 3205181652 TOTAL DEPTH: 4.0'

DEPTH	SAMPLE	PID READING (PPM)	MOISTURE CONTENT	LITHOLOGY	REMARKS
0				0 - 0.5' Concrete	
1	X	0.2	moist	0.5 - 2.5' Yellowish brown sandy lean clay (CL) soft, moist, 60% fines, 30% fine sand, 10% gravel	Soil sample EB-2 collected at 1.5 feet bgs
2					
3		0	moist	2.5 - 4.0' Yellowish brown sandy silt (ML) soft, moist, 60% fines, 35% fine sand, 5% gravel	Soil sample collected and archived at the lab
4					
5				Hardpan at 4.0'	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					



1670 Corporate Circle, Suite 101  
Petaluma, California 94954

### TEST BORING RECORD

CLIENT:	Sears	SITE:	Sears Store #1528
BORING NO:	EB-3		9000 Northgate Drive
DATE:	6/4/2018		San Rafael, CA
LOGGED BY:	Scott Graham	DRILLED BY:	Cascade Drilling
DRILLING METHOD:	Hand Auger	SAMPLING METHOD:	Hand Auger

BORING LOCATION: Passenger Elevator Mechanical Room HOLE DIA.: 2 inches

WOOD PROJECT NUMBER: 3205181652 TOTAL DEPTH: 0.5'

DEPTH	SAMPLE	PID READING (PPM)	MOISTURE CONTENT	LITHOLOGY	REMARKS
0				0 - 0.5' Concrete	
1				Subsurface utility lines encountered and boring discontinued	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					



1670 Corporate Circle, Suite 101  
Petaluma, California 94954

### TEST BORING RECORD

CLIENT:	Sears	SITE:	Sears Store #1528
BORING NO:	EB-4		9000 Northgate Drive
DATE:	6/4/2018		San Rafael, CA
LOGGED BY:	Scott Graham	DRILLED BY:	Cascade Drilling
DRILLING METHOD:	Hand Auger	SAMPLING METHOD:	Hand Auger

BORING LOCATION: Passenger Elevator Mechanical Room HOLE DIA.: 2 inches

WOOD PROJECT NUMBER: 3205181652 TOTAL DEPTH: 3.0'

DEPTH	SAMPLE	PID READING (PPM)	MOISTURE CONTENT	LITHOLOGY	REMARKS
0				0 - 0.5' Concrete	
1	X	0.2	moist	0.5 - 2.5' Brown lean clay (CL) soft, moist, 70% fines, 20% fine sand, 10% gravel	Soil sample EB-4 collected at 2 feet bgs
2					
3		0.1	moist	2.5 - 3.0' Yellowish brown sandy silt (ML), hard, moist	Soil sample collected and archived at the lab
4				Hardpan at 3.0'	
5					
6					
7					
8					
9					
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25					

Subsurface Assessment Report  
Sears #1528  
9000 Northgate Drive  
San Rafael, CA



## **APPENDIX B**

### **Photographic Documentation**

Photograph #1	Remarks
	<p>Geophysical markings over the suspect UST location outside the auto center.</p>

Photograph #2	Remarks
	<p>Additional view of the geophysical markings over the suspect UST location outside the auto center.</p>

Photograph #3	Remarks
	<p>Patched hand auger boring locations within the suspect UST location outside the auto center.</p>

Photograph #4	Remarks
	<p>Utility markings and proposed boring locations within the passenger elevator mechanical room.</p>

Photograph #5	Remarks
 A photograph of a utility room. On the left is a green electrical cabinet with orange safety tags. A large green pipe is on the right. The floor has white chalk circles and red spray-painted lines. In the background, there are buckets and a red fire extinguisher.	<p>Additional view of the utility markings and proposed boring locations within the passenger elevator mechanical room.</p>

Photograph #6	Remarks
 A close-up photograph of a hand auger boring location. A hand auger is positioned in a hole in the floor. A green pipe is on the left. The floor is covered with a plastic sheet and has red spray-painted lines.	<p>Hand auger boring location within the passenger elevator mechanical room.</p>

Photograph #7	Remarks
	<p>Patched hand auger boring location within the passenger elevator mechanical room.</p>

Subsurface Assessment Report  
Sears #1528  
9000 Northgate Drive  
San Rafael, CA



## **APPENDIX C**

### **Laboratory Analytical Reports**

## Wood E&I Solutions Inc. - Petaluma, CA

Sample Delivery Group: L999480  
Samples Received: 06/06/2018  
Project Number: 3205181652.01  
Description: Sears Northgate  
Site: SEARS #1528  
Report To: Gary Lieberman  
1670 Corporate Circle  
Suite 101  
Petaluma, CA 94954

Entire Report Reviewed By:



Brian Ford  
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



<b>Cp: Cover Page</b>	<b>1</b>	<b>1</b> Cp
<b>Tc: Table of Contents</b>	<b>2</b>	
<b>Ss: Sample Summary</b>	<b>3</b>	<b>2</b> Tc
<b>Cn: Case Narrative</b>	<b>4</b>	
<b>Sr: Sample Results</b>	<b>5</b>	<b>3</b> Ss
EB-1-W L999480-01	<b>5</b>	
EB-2-1.5 L999480-02	<b>6</b>	<b>4</b> Cn
EB-1-2.5 L999480-03	<b>7</b>	<b>5</b> Sr
EB-4-2 L999480-04	<b>8</b>	
DRUM-1 L999480-05	<b>9</b>	<b>6</b> Qc
<b>Qc: Quality Control Summary</b>	<b>10</b>	<b>7</b> Gl
Total Solids by Method 2540 G-2011	<b>10</b>	
Mercury by Method 7471A	<b>12</b>	<b>8</b> Al
Metals (ICP) by Method 6010B	<b>13</b>	
Semi-Volatile Organic Compounds (GC) by Method 3511/8015	<b>16</b>	
Semi-Volatile Organic Compounds (GC) by Method 8015	<b>17</b>	<b>9</b> Sc
<b>Gl: Glossary of Terms</b>	<b>18</b>	
<b>Al: Accreditations &amp; Locations</b>	<b>19</b>	
<b>Sc: Sample Chain of Custody</b>	<b>20</b>	

# SAMPLE SUMMARY



## EB-1-W L999480-01 GW

Collected by: Scott Graham  
 Collected date/time: 06/04/18 13:30  
 Received date/time: 06/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi-Volatile Organic Compounds (GC) by Method 3511/8015	WG1121508	1.05	06/08/18 23:13	06/09/18 12:28	SHG

1 Cp

2 Tc

## EB-2-1.5 L999480-02 Solid

Collected by: Scott Graham  
 Collected date/time: 06/04/18 11:35  
 Received date/time: 06/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1122639	1	06/11/18 09:48	06/11/18 09:57	JD
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1122312	1	06/10/18 08:12	06/12/18 00:45	MTJ

3 Ss

4 Cn

5 Sr

## EB-1-2.5 L999480-03 Solid

Collected by: Scott Graham  
 Collected date/time: 06/04/18 11:15  
 Received date/time: 06/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1122639	1	06/11/18 09:48	06/11/18 09:57	JD
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1122312	1	06/10/18 08:12	06/12/18 00:58	MTJ

6 Qc

7 Gl

8 Al

## EB-4-2 L999480-04 Solid

Collected by: Scott Graham  
 Collected date/time: 06/04/18 13:20  
 Received date/time: 06/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1122641	1	06/11/18 09:37	06/11/18 09:44	JD
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1122312	1	06/10/18 08:12	06/12/18 01:10	MTJ

9 Sc

## DRUM-1 L999480-05 Solid

Collected by: Scott Graham  
 Collected date/time: 06/04/18 13:35  
 Received date/time: 06/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1122641	1	06/11/18 09:37	06/11/18 09:44	JD
Mercury by Method 7471A	WG1121496	1	06/07/18 19:05	06/08/18 11:22	ABL
Metals (ICP) by Method 6010B	WG1121432	1	06/08/18 12:38	06/09/18 19:06	WBD
Metals (ICP) by Method 6010B	WG1121432	1	06/08/18 12:38	06/10/18 15:26	CCE



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Brian Ford  
Technical Service Representative

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



Semi-Volatile Organic Compounds (GC) by Method 3511/8015

Analyte	Result ug/l	Qualifier	MDL ug/l	RDL ug/l	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	703		34.6	105	1.05	06/09/2018 12:28	<a href="#">WG1121508</a>
C22-C32 Hydrocarbons	645		34.6	105	1.05	06/09/2018 12:28	<a href="#">WG1121508</a>
C32-C40 Hydrocarbons	40.3	J	34.6	105	1.05	06/09/2018 12:28	<a href="#">WG1121508</a>
(S) o-Terphenyl	100			52.0-156		06/09/2018 12:28	<a href="#">WG1121508</a>

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	88.6		1	06/11/2018 09:57	<a href="#">WG1122639</a>

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	6.92		0.827	4.51	1	06/12/2018 00:45	<a href="#">WG1122312</a>
C22-C32 Hydrocarbons	30.8		1.50	4.51	1	06/12/2018 00:45	<a href="#">WG1122312</a>
C32-C40 Hydrocarbons	7.70		1.50	4.51	1	06/12/2018 00:45	<a href="#">WG1122312</a>
(S) o-Terphenyl	79.6			18.0-148		06/12/2018 00:45	<a href="#">WG1122312</a>

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	83.8		1	06/11/2018 09:57	<a href="#">WG1122639</a>

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	2.76	J	0.874	4.77	1	06/12/2018 00:58	<a href="#">WG1122312</a>
C22-C32 Hydrocarbons	7.40		1.59	4.77	1	06/12/2018 00:58	<a href="#">WG1122312</a>
C32-C40 Hydrocarbons	2.95	J	1.59	4.77	1	06/12/2018 00:58	<a href="#">WG1122312</a>
(S) o-Terphenyl	105			18.0-148		06/12/2018 00:58	<a href="#">WG1122312</a>

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	86.7		1	06/11/2018 09:44	<a href="#">WG1122641</a>

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	12.1		0.846	4.62	1	06/12/2018 01:10	<a href="#">WG1122312</a>
C22-C32 Hydrocarbons	64.2		1.53	4.62	1	06/12/2018 01:10	<a href="#">WG1122312</a>
C32-C40 Hydrocarbons	12.8		1.53	4.62	1	06/12/2018 01:10	<a href="#">WG1122312</a>
(S) o-Terphenyl	72.8			18.0-148		06/12/2018 01:10	<a href="#">WG1122312</a>

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
Total Solids	84.7		1	06/11/2018 09:44	<a href="#">WG1122641</a>

1 Cp

2 Tc

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Mercury	0.0348		0.00331	0.0236	1	06/08/2018 11:22	<a href="#">WG1121496</a>

3 Ss

4 Cn

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
Antimony	1.14	J	0.886	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Arsenic	6.51		0.768	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Barium	345		0.201	0.590	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Beryllium	0.979		0.0827	0.236	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Cadmium	U		0.0827	0.590	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Chromium	40.0		0.165	1.18	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Cobalt	28.8		0.272	1.18	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Copper	39.5		0.626	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Lead	10.8		0.224	0.590	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Molybdenum	U		0.189	0.590	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Nickel	66.3		0.579	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Selenium	U		0.874	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Silver	U		0.331	1.18	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Thallium	U		0.768	2.36	1	06/09/2018 19:06	<a href="#">WG1121432</a>
Vanadium	68.4		0.283	2.36	1	06/10/2018 15:26	<a href="#">WG1121432</a>
Zinc	60.4		0.697	5.90	1	06/09/2018 19:06	<a href="#">WG1121432</a>

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3317087-1 06/11/18 09:57

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00100			

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

L999471-01 Original Sample (OS) • Duplicate (DUP)

(OS) L999471-01 06/11/18 09:57 • (DUP) R3317087-3 06/11/18 09:57

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits
Total Solids	80.9	82.3	1	1.76		5

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

Laboratory Control Sample (LCS)

(LCS) R3317087-2 06/11/18 09:57

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



Method Blank (MB)

(MB) R3317086-1 06/11/18 09:44

Analyte	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
	%		%	%
Total Solids	0.00100			

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

L999500-01 Original Sample (OS) • Duplicate (DUP)

(OS) L999500-01 06/11/18 09:44 • (DUP) R3317086-3 06/11/18 09:44

Analyte	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
	%	%		%		%
Total Solids	82.8	83.2	1	0.510		5

<sup>4</sup> Cn

<sup>5</sup> Sr

Laboratory Control Sample (LCS)

(LCS) R3317086-2 06/11/18 09:44

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	<u>LCS Qualifier</u>
	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



Method Blank (MB)

(MB) R3316458-1 06/08/18 10:45

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
Mercury	U		0.00280	0.0200

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316458-2 06/08/18 10:51 • (LCSD) R3316458-3 06/08/18 10:54

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Mercury	0.300	0.263	0.266	87.7	88.6	80.0-120			1.04	20

L999699-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L999699-01 06/08/18 10:56 • (MS) R3316458-4 06/08/18 10:58 • (MSD) R3316458-5 06/08/18 11:00

Analyte	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Mercury	0.305	U	0.232	0.266	76.0	87.1	1	75.0-125			13.7	20

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3316699-1 06/09/18 17:46

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/kg		mg/kg	mg/kg
Antimony	U		0.750	2.00
Arsenic	U		0.650	2.00
Barium	U		0.170	0.500
Beryllium	U		0.0700	0.200
Cadmium	U		0.0700	0.500
Chromium	U		0.140	1.00
Cobalt	U		0.230	1.00
Copper	U		0.530	2.00
Lead	0.252	J	0.190	0.500
Molybdenum	U		0.160	0.500
Nickel	U		0.490	2.00
Selenium	U		0.740	2.00
Silver	U		0.280	1.00
Thallium	U		0.650	2.00
Zinc	U		0.590	5.00

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

Method Blank (MB)

(MB) R3316788-1 06/10/18 15:00

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/kg		mg/kg	mg/kg
Vanadium	U		0.240	2.00

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316699-2 06/09/18 17:49 • (LCSD) R3316699-3 06/09/18 17:51

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Antimony	100	96.8	98.1	96.8	98.1	80.0-120			1.34	20
Arsenic	100	99.3	101	99.3	101	80.0-120			2.06	20
Barium	100	103	104	103	104	80.0-120			1.30	20
Beryllium	100	113	114	113	114	80.0-120			1.51	20
Cadmium	100	97.6	99.0	97.6	99.0	80.0-120			1.50	20
Chromium	100	98.9	99.2	98.9	99.2	80.0-120			0.303	20
Cobalt	100	103	104	103	104	80.0-120			0.860	20
Copper	100	103	104	103	104	80.0-120			1.78	20
Lead	100	101	102	101	102	80.0-120			0.981	20
Molybdenum	100	107	108	107	108	80.0-120			0.881	20
Nickel	100	103	105	103	105	80.0-120			1.76	20



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316699-2 06/09/18 17:49 • (LCSD) R3316699-3 06/09/18 17:51

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
Selenium	100	98.6	99.9	98.6	99.9	80.0-120			1.29	20
Silver	20.0	18.2	18.4	91.2	91.9	80.0-120			0.840	20
Thallium	100	99.7	101	99.7	101	80.0-120			1.11	20
Zinc	100	99.4	101	99.4	101	80.0-120			1.36	20

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316788-2 06/10/18 15:04 • (LCSD) R3316788-3 06/10/18 15:07

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	<u>LCS Qualifier</u>	<u>LCSD Qualifier</u>	RPD %	RPD Limits %
Vanadium	100	103	105	103	105	80.0-120			1.85	20

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

L999435-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L999435-01 06/09/18 17:54 • (MS) R3316699-6 06/09/18 18:01 • (MSD) R3316699-7 06/09/18 18:03

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
Antimony	100	ND	58.0	60.0	57.2	59.2	1	75.0-125	<u>J6</u>	<u>J6</u>	3.40	20
Arsenic	100	3.76	102	103	98.2	99.2	1	75.0-125			1.01	20
Barium	100	33.7	145	154	111	120	1	75.0-125			6.48	20
Beryllium	100	0.578	117	116	116	115	1	75.0-125			0.543	20
Cadmium	100	ND	97.6	98.4	97.6	98.4	1	75.0-125			0.748	20
Chromium	100	14.5	112	110	97.7	95.5	1	75.0-125			1.96	20
Cobalt	100	5.02	113	112	108	107	1	75.0-125			0.763	20
Copper	100	7.46	115	113	107	106	1	75.0-125			1.41	20
Lead	100	7.05	112	110	105	103	1	75.0-125			1.26	20
Molybdenum	100	ND	102	106	101	106	1	75.0-125			4.60	20
Nickel	100	12.5	122	120	109	107	1	75.0-125			1.84	20
Selenium	100	ND	97.7	98.3	97.7	98.3	1	75.0-125			0.596	20
Silver	20.0	ND	18.0	18.1	89.8	90.6	1	75.0-125			0.869	20
Thallium	100	ND	100	100	100	100	1	75.0-125			0.0665	20
Zinc	100	32.2	132	128	100	95.4	1	75.0-125			3.70	20

<sup>8</sup> Al

<sup>9</sup> Sc



L999435-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L999435-01 06/10/18 15:10 • (MS) R3316788-6 06/10/18 15:19 • (MSD) R3316788-7 06/10/18 15:22

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
Vanadium	100	27.0	130	126	103	98.6	1	75.0-125			3.50	20

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



Method Blank (MB)

(MB) R3316819-1 06/09/18 11:40

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
C12-C22 Hydrocarbons	U		33.0	100
C22-C32 Hydrocarbons	U		33.0	100
C32-C40 Hydrocarbons	U		33.0	100
(S) o-Terphenyl	99.4			52.0-156

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316819-2 06/09/18 11:56 • (LCSD) R3316819-3 06/09/18 12:12

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
C22-C32 Hydrocarbons	750	686	717	91.4	95.6	50.0-150			4.50	20
C12-C22 Hydrocarbons	750	876	881	117	117	50.0-150			0.542	20
(S) o-Terphenyl				106	107	52.0-156				

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3316943-1 06/10/18 16:02

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C12-C22 Hydrocarbons	U		0.733	4.00
C22-C32 Hydrocarbons	U		1.33	4.00
C32-C40 Hydrocarbons	U		1.33	4.00
(S) o-Terphenyl	101			18.0-148

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3316943-2 06/10/18 16:15 • (LCSD) R3316943-3 06/10/18 16:30

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
C22-C32 Hydrocarbons	25.0	24.0	23.7	96.0	94.7	50.0-150			1.44	20
C12-C22 Hydrocarbons	25.0	21.0	21.1	83.8	84.4	50.0-150			0.742	20
(S) o-Terphenyl				96.5	99.4	18.0-148				

5 Sr

6 Qc

7 Gl

L1000382-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1000382-01 06/10/18 17:50 • (MS) R3316943-4 06/10/18 16:44 • (MSD) R3316943-5 06/10/18 16:58

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C22-C32 Hydrocarbons	29.2	3.90	23.5	22.5	67.3	63.9	1	50.0-150			4.30	20
C12-C22 Hydrocarbons	29.2	0.859	19.2	18.1	62.9	59.2	1	50.0-150			5.73	20
(S) o-Terphenyl					63.7	70.6		18.0-148				

8 Al

9 Sc



Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Qualifier Description

J	The identification of the analyte is acceptable; the reported value is an estimate.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.



ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.  
 \* Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

## State Accreditations

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico <sup>1</sup>	n/a
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina <sup>1</sup>	DW21704
Georgia	NELAP	North Carolina <sup>3</sup>	41
Georgia <sup>1</sup>	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky <sup>1,6</sup>	90010	South Carolina	84004
Kentucky <sup>2</sup>	16	South Dakota	n/a
Louisiana	AI30792	Tennessee <sup>1,4</sup>	2006
Louisiana <sup>1</sup>	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas <sup>5</sup>	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

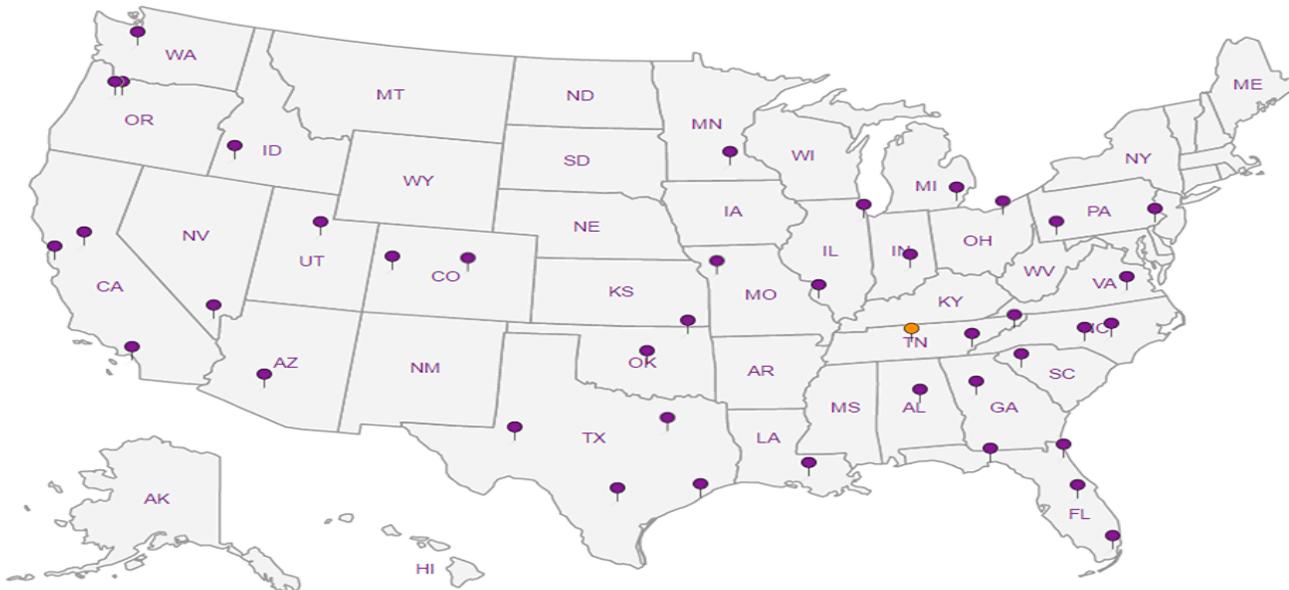
## Third Party Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 <sup>5</sup>	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

## Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



**Wood E&I Solutions Inc. - Petaluma, CA**

Billing Information:  
**Gary Lieberman**  
 1670 Corporate Circle  
 Ste 101  
 Petaluma, CA 94954

1670 Corporate Circle  
 Report to:  
**Gary Lieberman**

Email To: gary.lieberman@woodplc.com

Project Description: *Scars Northgate*

City/State Collected: *San Rafael CA*

Phone: 707-793-3858  
 Fax: 415-884-3300

Client Project #  
*3205181652.01*

Lab Project #  
**HARDNCA-SEARSSANRAF**

Collected by (print):  
*Scott Graham*

Site/Facility ID #  
*Scars #1528*

P.O. #

Collected by (signature):  
*[Signature]*

**Rush?** (Lab MUST Be Notified)  
 \_\_\_ Same Day \_\_\_ Five Day  
 \_\_\_ Next Day \_\_\_ 5 Day (Rad Only)  
 \_\_\_ Two Day \_\_\_ 10 Day (Rad Only)  
 \_\_\_ Three Day

Quote #

Date Results Needed

Immediately Packed on Ice N \_\_\_ Y *X*

No. of Cntrs

Analysis / Container / Preservative						
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs
<i>EB-1-W</i>	<i>Grab</i>	<i>GW</i>	<i>4'</i>	<i>6/4/18</i>	<i>1330</i>	<i>4</i>
		<i>GW</i>				
		<i>GW</i>				
<i>EB-2-1.5</i>	<i>Grab</i>	<i>GWSS</i>	<i>1-1.5</i>	<i>6/4/18</i>	<i>1135</i>	<i>1</i>
<i>EB-2-4</i>	<i>"</i>	<i>GWSS</i>	<i>3.5-4</i>	<i>"</i>	<i>1145</i>	<i>1</i>
<i>EB-1-2.5</i>	<i>Grab</i>	<i>SS</i>	<i>2-2.5</i>	<i>6/4/18</i>	<i>1115</i>	<i>1</i>
<i>EB-1-4.5</i>	<i>"</i>	<i>SS</i>	<i>4-4.5</i>	<i>"</i>	<i>1130</i>	<i>1</i>
<i>EB-4-2</i>	<i>Grab</i>	<i>SS</i>	<i>1.5-2</i>	<i>6/4/18</i>	<i>1320</i>	<i>1</i>
<i>EB-4-3</i>	<i>"</i>	<i>SS</i>	<i>2.5-3</i>	<i>"</i>	<i>1315</i>	<i>1</i>
<i>Drum-1</i>	<i>Comp</i>	<i>SS</i>	<i>NA</i>	<i>6/4/18</i>	<i>1335</i>	<i>1</i>

DRO/ORO-CA 40miAmb-HCl-BT

DRO/ORO-CA 4ozClr-NoPres

Total metals

Chain of Custody Page \_\_\_ of \_\_\_



12065 Lebanon Rd  
 Mount Juliet, TN 37122  
 Phone: 615-758-5858  
 Phone: 800-767-5859  
 Fax: 615-758-5859



L# *1999480*  
**D165**  
 Acctnum: **HARDNCA**  
 Template: **T136731**  
 Prelogin: **P655670**  
 TSR: **110 - Brian Ford**  
 PB:  
 Shipped Via:

\* Matrix:  
 SS - Soil AIR - Air F - Filter  
 GW - Groundwater B - Bioassay  
 WW - WasteWater  
 DW - Drinking Water  
 OT - Other

Remarks: \_\_\_\_\_ pH \_\_\_\_\_ Temp \_\_\_\_\_

Flow \_\_\_\_\_ Other \_\_\_\_\_

Samples returned via:  
 UPS \_\_\_ FedEx \_\_\_ Courier \_\_\_\_\_

Tracking # *4196 3258 6022*

**Sample Receipt Checklist**  
 COC Seal Present/Intact: \_\_\_ Y \_\_\_ N  
 COC Signed/Accurate: \_\_\_ Y \_\_\_ N  
 Bottles arrive intact: \_\_\_ Y \_\_\_ N  
 Correct bottles used: \_\_\_ Y \_\_\_ N  
 Sufficient volume sent: \_\_\_ Y \_\_\_ N  
 If Applicable  
 VOA Zero Headspace: \_\_\_ Y \_\_\_ N  
 Preservation Correct/Checked: \_\_\_ Y \_\_\_ N

Relinquished by: (Signature) *[Signature]*

Date: *6/4/18* Time: *1400*

Received by: (Signature) \_\_\_\_\_

Trip Blank Received: Yes (No) *(No)*  
 HCl/MeOH TBR

Relinquished by: (Signature) \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received by: (Signature) \_\_\_\_\_

Temp: *4.0* °C Bottles Received: *11*

Relinquished by: (Signature) \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received for lab by: (Signature) *[Signature]*

Date: *6/4/18* Time: *0845*

If preservation required by Login: Date/Time  
**6-048** Condition: *[Initials]*

**ESC Lab Sciences**  
**Non-Conformance Form**

Login #: L999480	Client: HARDNCA	Date: 6/6/18	Evaluated by: Troy Dunlap
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**Non-Conformance (check applicable items)**

Sample Integrity		Chain of Custody Clarification	
Parameter(s) past holding time		Login Clarification Needed	<b>If Broken Container:</b>
Improper temperature		Chain of custody is incomplete	Insufficient packing material around container
Improper container type	X	Please specify Metals requested.	Insufficient packing material inside cooler
Improper preservation		Please specify TCLP requested.	Improper handling by carrier (FedEx / UPS / Courier)
Insufficient sample volume.		Received additional samples not listed on coc.	Sample was frozen
Sample is biphasic.		Sample ids on containers do not match ids on coc	Container lid not intact
Vials received with headspace.		Trip Blank not received.	<b>If no Chain of Custody:</b>
Broken container		Client did not "X" analysis.	Received by:
Broken container:		Chain of Custody is missing	Date/Time:
Sufficient sample remains			Temp./Cont. Rec./pH:
			Carrier:
			Tracking#

**Login Comments: What metals for DRUM-1?**

Client informed by:	Call	Email	X	Voice Mail	Date:06/06/18	Time:1730
TSR Initials:bjf	Client Contact: Gary Lieberman					

**Login Instructions:**

**M6010CAM17**

This E-mail and any attached files are confidential, and may be copyright protected. If you are not the addressee, any dissemination of this communication is strictly prohibited. If you have received this message in error, please contact the sender immediately and delete/destroy all information received.

Cabrera, Craig T

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**From:** Lieberman, Gary A  
**Sent:** Monday, July 02, 2018 1:36 PM  
**To:** jbarnes@MARINCOUNTY.ORG  
**Subject:** Submittal of Subsurface Assessment Report, Sears Retail Store #1528 9000 Northgate Drive San Rafael, CA  
**Attachments:** 1528 San Rafael CA - Subsurface Assessment Report\_6-29-18 - FINAL.pdf

Julia – on behalf of Sears Holdings Management Corporation (Sears ), attached please find *Subsurface Assessment Report, Sears Retail Store #1528 9000 Northgate Drive San Rafael, CA*. This report details the results of the investigation to determine the lateral and vertical extent of the release in soil and groundwater in the basement area surrounding the elevator shaft. Based on the results of the additional investigation, Sears is requesting no further investigation associated with the release and closure for the site.

Please let us know if you have any questions or require a hard copy of the report. Gary

**Gary A. Lieberman, CEM**  
Direct +01 (707) 793-3858    Mobile +01 (707) 888-1683

---

**From:** Lieberman, Gary A  
**Sent:** Monday, April 30, 2018 8:49 AM  
**To:** 'jbarnes@MARINCOUNTY.ORG' <jbarnes@MARINCOUNTY.ORG>  
**Cc:** Kaye, Bruce <Bruce.Kaye@searshc.com>; Lundquist, Jacob <Jacob.Lundquist@searshc.com>; Lieberman, Gary A <gary.lieberman@woodplc.com>; 'Cabrera, Craig T' <craig.cabrera@woodplc.com>; 'Feeley, Patricia' <Patricia.Feeley@searshc.com>  
**Subject:** Sears #1528 San Rafael CA - Potential Release

Julia – as a follow up to our discussion last Friday April 26, 2018, on behalf of Sears Holdings Management Corporation (Sears), this e-mail will serve as the official notification for a potential release at the above referenced site.

Wood is the consultant for Sears who is vacating the facility. On June 30, 2017, a consulting firm working on behalf of the property owner installed one boring (SB-Elev-P1) in the basement motor room below the passenger elevator (see below depiction) and a soil sample was collected at one foot below the concrete slab, immediately above encountered groundwater at this location. In addition a groundwater sample was also collected from this borehole location.



Results of the soil sampling detected total petroleum hydrocarbons (TPH) as diesel (TPHd) and TPH oil (TPHo) at concentrations of 560 and 1,800 milligrams per kilogram (mg/kg), respectively. Results of the groundwater sampling detected TPHd and TPHo at concentrations of 38,000 and 120,000 micrograms per liter ( $\mu\text{g/L}$ ), respectively (see attached laboratory report). Based on the concentrations of TPH in soil and groundwater, there appears to be a potential release of oil from the hydraulic equipment.

At this time, Wood has been engaged by Sears to perform an investigation to determine the lateral and vertical extent of the release in soil and groundwater that includes installation of borings in the basement area

surrounding the elevator shaft. Upon completion of this investigation, the results of the investigation will formerly transmitted to the County of Marin Department of Public Works (DPW).

If you have any questions or require additional information, please feel free to contact Patricia Feeley with Sears via e-mail or at 847-286-2884.

**Gary A. Lieberman, CEM**

Wood Environment & Infrastructure Solutions, Inc.

Associate Geology Professional/Project Manager

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**wood.**



# Phase 1 Environmental Site Assessment

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Northgate Mall  
5800 Northgate Drive  
San Rafael, California 94903

November 8, 2021

Prepared for:  
**MGP XI Northgate, LLC**  
4365 Executive Drive, Suite 1400  
San Diego, California 92121

Prepared by:  
**Roux Associates, Inc.**  
555 12<sup>th</sup> Street, Suite 250  
Oakland, California 94607

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& Management  
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# Table of Contents

Executive Summary .....	iii
1. Introduction .....	1
2. Methods of Investigation .....	4
2.1 General .....	4
2.2 Review of Readily Available Information .....	4
2.3 Property and Surrounding Area Reconnaissance .....	5
2.4 Interview with Property Representative .....	6
3. Property Description.....	7
3.1 Property Location and Description .....	7
3.2 Current Surrounding Property Usage .....	7
3.3 Topographic and Hydrogeologic Setting .....	7
4. Property History .....	9
5. Records Review .....	15
5.1 EDR Database Listings .....	15
5.1.1 Findings at the Property .....	18
5.1.2 Findings at Nearby Facilities .....	21
5.2 FOIA/Public Records Request Responses .....	24
5.3 Documents Provided by the User .....	29
6. Property Reconnaissance .....	34
6.1 Utilities .....	38
6.2 Hazardous Substances .....	38
6.3 Polychlorinated Biphenyls .....	38
6.4 Staining and Stressed Vegetation .....	38
6.5 Drains and Sumps .....	39
6.6 Solid Waste.....	39
6.7 Wastewater.....	39
6.8 Wells .....	39
6.9 Out-of-Scope Services .....	39
7. Phase I ESA Conclusions and Recommendations.....	40
8. Report Assumptions and Limitations .....	42

## **Table of Contents (Continued)**

### **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

### **Appendices**

- A. EDR Radius Map with GeoCheck
- B. U.S. 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 and Responses
- G. Site Photographs
- H. User-Provided Documents

# 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 Rule<sup>1</sup>). 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.<sup>2</sup>*

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*

<sup>1</sup> Final Rule and information available at [www.epa.gov/swerosps/bf/regneg.htm#final\\_rule](http://www.epa.gov/swerosps/bf/regneg.htm#final_rule), and <https://federalregister.gov/a/2013-31112>.

<sup>2</sup> 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.*<sup>3</sup>

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;

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<sup>3</sup> 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	
<b>North</b>	Directly north of the Property is Las Gallinas Avenue, across which are commercial properties, including several gas stations, and a residential area.
<b>East</b>	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.
<b>West</b>	Directly west of the Property is Northgate Drive, across which is Villa Marin retirement home and residences located on a hill with heavy vegetation.
<b>South</b>	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 bodies<sup>4</sup> 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.

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

Groundwater at the Property has been encountered<sup>5</sup> 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 investigations<sup>6</sup> at gas stations north of the Property show a groundwater gradient to the northwest.

The Property is partially located within the Novato Valley Groundwater Basin<sup>7</sup>. The Property is within the San Francisco Bay Gallinas Creek watershed<sup>8</sup> and characterized by of mix of Franciscan complex mélange and Holocene/Pleistocene alluvial deposits.

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<sup>5</sup> Sears Retail Store GeoTracker Profile ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000014929](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000014929))

<sup>6</sup> 76 Station GeoTracker Profile ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604141609](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604141609))

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

<sup>8</sup> 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 <sup>th</sup> 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"> <li>• 929 Del Presidio Blvd: Union Oil Service Gas Station</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> </ul>
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"> <li>• 5000 Northgate Drive: City of Paris Clothing</li> <li>• 5800 Northgate Drive: Northgate Shopping Mall (management office)</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 929 Del Presidio Blvd: Union Oil Service Gas Station</li> <li>• 930 Del Presidio Blvd: Ed Brendel's Enco Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> <li>• 950 Del Presidio Blvd: Al Perron's Northgate Shell Gas Station</li> </ul>
City Directory	1973	<p>City Directory listings for the Property include:</p> <ul style="list-style-type: none"> <li>• 5600 Northgate Drive: American Express</li> <li>• 5800 Northgate Drive: M&amp;T Inc., Northgate Mall Management</li> <li>• 6000 Northgate Drive: Baldwin Contracting</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Goodyear Tire &amp; Rubber</li> <li>• 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station</li> <li>• 930 Del Presidio Blvd: Ed Brendel's Enco Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> <li>• 950 Del Presidio Blvd: Al Perron's Northgate Shell Gas Station</li> </ul>
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"> <li>• 5000 Northgate Drive: Pay Less Drug Store</li> <li>• 5600 Northgate Drive: American Express</li> <li>• 5800 Northgate Drive: M&amp;T Inc, Northgate Mall Management</li> <li>• 7120 Northgate Drive: Parklane Hosiery</li> <li>• 9000 Northgate Drive: Allstate Insurance, Polster Phillip, Sears Roebuck Retail.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Goodyear Tire &amp; Rubber</li> <li>• 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> </ul> <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"> <li>• 5000 Northgate Drive: Pay Less Drug Store</li> <li>• 5600 Northgate Drive: American Express Travel</li> <li>• 5800 Northgate Drive: M&amp;T Inc., Northgate Mall Management</li> </ul>

**Table 3. Property History**

Source	Year	Status
		<ul style="list-style-type: none"> <li>• 7120 Northgate Drive: Parklane Hosiery</li> <li>• 9000 Northgate Drive: Allstate Insurance, Schwimmer Glen Dr., Sears Roebuck &amp; Co.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Goodyear Tire &amp; Rubber</li> <li>• 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> </ul> <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"> <li>• 5600 Northgate Drive: Häagen-Dazs Ice Cream.</li> <li>• 5800 Northgate Drive: MST Properties Incorporated, Northgate Mall Management.</li> <li>• 7120 Northgate Drive: Body Options, Parklane Hosiery.</li> <li>• 9000 Northgate Drive: Allstate Insurance, Colwell Bankers, Schwimmer Glen Dr., Sears Roebuck &amp; Co.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Goodyear Tire &amp; Rubber.</li> <li>• 929 Del Presidio Blvd: Terra Linda Union Oil Service Gas Station.</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> </ul> <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"> <li>• 1000 Northgate Drive: Emporium All Department</li> <li>• 1500 Northgate Drive: Pay Less Drug</li> <li>• 3840 Northgate Drive: County Seat Stores</li> <li>• 5600 Northgate Drive: Expressly Portraits</li> <li>• 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</li> <li>• 7120 Northgate Drive: Ritz Camera &amp; Photo</li> <li>• 8985 Northgate Drive: Fairfax French Laundry</li> <li>• 9000 Northgate Drive: H&amp;R Block, Sears ATM TV Sales.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 412 Northgate Drive: Kerns &amp; Walker Cleaners.</li> <li>• 270 Northgate Drive: Northgate Cleaners.</li> <li>• 496 Las Gallinas Avenue: Goodyear Tire &amp; Rubber.</li> <li>• 930 Del Presidio Boulevard: Brendel's Exxon Service Gas.</li> </ul> <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"> <li>• 3840 Northgate Drive: County Seat Stores.</li> <li>• 5025 Northgate Drive: Kay Bee Toy &amp; Hobby Shop.</li> <li>• 5600 Northgate Drive: Expressly Portraits.</li> </ul> <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"> <li>• 6000 Northgate Drive: B Dalton Bookseller</li> <li>• 7120 Northgate Drive: Ritz Camera &amp; Photo</li> <li>• 8985 Northgate Drive: Fairfax French Laundry &amp; Cleaners</li> <li>• 9000 Northgate Drive: H&amp;R Block Inc., James T Lentz, Sears Roebuck &amp; Co., Sears Tire and Auto Center, Tim's Car Radio</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Avenue: Toscalito Tire &amp; Brake Center.</li> <li>• 930 Del Presidio Boulevard: Brendel's Exxon Service Gas.</li> </ul> <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"> <li>• 3840 Northgate Drive: Doctors of Optometry, LensCrafters</li> <li>• 5600 Northgate Drive: Rick's Hollywood Hideaway</li> <li>• 5800 Northgate Drive: Anatolia Home Store, Bath &amp; Body Works, Blockbuster Video, Cards N Such, CISI, Down Under Enterprise, Chad C Freeman, Future Paging &amp; Cellular, Lane Bryant, Metabolife, Northgate Mall management, Paradise Bakery, Thomas Kinkade Village Gallery at Northgate</li> <li>• 8985 Northgate Drive: Fairfax French Laundry &amp; Cleaners</li> <li>• 9000 Northgate Drive: Bernstein Marc, H&amp;R Block Inc., James T Lentz, Sears Roebuck &amp; Co., Sears Tire and Auto Center, Sears Heating Aid Center, Sears Watch Repair.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Avenue: Toscalito Tire &amp; Automotive</li> <li>• 921 Del Presidio Blvd: Terra Linda Unocal</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> </ul> <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"> <li>• 3840 Northgate Drive: Alan Homes Inc., LensCrafters</li> <li>• 5025 Northgate Drive: KB Toys</li> </ul>

**Table 3. Property History**

Source	Year	Status
		<ul style="list-style-type: none"> <li>• 5600 Northgate Drive: Cellphone Art, Picture People</li> <li>• 5800 Northgate Drive: Future Paging &amp; Cellular, Herbal Comfort, Spa to Go, Victoria's Secret Stores</li> <li>• 6000 Northgate Drive: GAP</li> <li>• 9000 Northgate Drive: Consumer Programs Inc., Franklin Lee OD, H&amp;R Block Inc., James T Lentz OD, Sears Roebuck &amp; Co., Sears Optical, Sears Heating Aid Center, Sears Portrait Studio</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Toscalito Enterprises.</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas.</li> </ul> <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"> <li>• 3840 Northgate Drive: LensCrafters</li> <li>• 5000 Northgate Drive: Panera Bread</li> <li>• 5600 Northgate Drive: Cellphone Art</li> <li>• 5800 Northgate Drive: BJ's Restaurant, Bayside Watch, Children's Place, Hot Topic, Northgate Mall, Regis Salon, Sbarro, Sunglass Hut, T-Mobile, Vans</li> <li>• 6000 Northgate Drive: GAP</li> <li>• 9000 Northgate Drive: H&amp;R Block Inc., Luxxottica, Sears Roebuck &amp; Co., Sears Optical, Sears Auto Center.</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Toscalito Tire &amp; Brake Center</li> <li>• 921 Del Presidio Blvd: Terra Linda 76</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Sabaca's Harry Chevron Service Gas Station</li> <li>• 950 Del Presidio Blvd: Northgate Shell</li> </ul>
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"> <li>• 3840 Northgate Drive: Eyexam of California</li> <li>• 5000 Northgate Drive: European Wax Center, Panera Bread, Roadside BBQ</li> <li>• 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 &amp; Toes, Foot Locker, Great Steak, Gymboree, Hat World, H&amp;M, LensCrafters, Marin Link, Northgate Beauty, Pacsun, Panda Express, Payless ShoeSource,</li> </ul>

**Table 3. Property History**

Source	Year	Status
		<p>Peet's Coffee &amp; 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"> <li>• 6000 Northgate Drive: GAP</li> <li>• 9000 Northgate Drive: Sears Auto Center</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Terra Linda Tire &amp; Brake, Toscalito Tire &amp; Automotive</li> <li>• 921 Del Presidio Blvd: Terra Linda 76</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> <li>• 950 Del Presidio Blvd: Northgate Shell</li> </ul>
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"> <li>• 3840 Northgate Drive: Eyexam of California</li> <li>• 5000 Northgate Drive: European Wax Center, Panera Bread, Roadside BBQ</li> <li>• 5800 Northgate Drive: Mall at Northgate, 24/7 Locksmith, Applebee's Restaurant, Bank of America ATM, Bath &amp; 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 &amp; Toes, Foot Locker, Game Stop, GNC, Great Steak, Gymboree, Hat World, H&amp;M, Jenny's Gown Boutique, Kong's Fashion, LensCrafters, Lids, Metabolife, Marin Link, Northgate Beauty, Pacsun, Panda Express, Payless ShoeSource, Peet's Coffee &amp; 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</li> <li>• 6000 Northgate Drive: GAP, Home Goods</li> <li>• 9000 Northgate Drive: Sears, Sears Appliance Repair, Sears Optical</li> </ul> <p>City directory listings for the surrounding area include individual tenants and facilities, including:</p> <ul style="list-style-type: none"> <li>• 496 Las Gallinas Ave: Toscalito Tire &amp; Automotive</li> <li>• 921 Del Presidio Blvd: Terra Linda 76</li> <li>• 930 Del Presidio Blvd: Brendel's Exxon Service Gas</li> <li>• 949 Del Presidio Blvd: Harry Sabaca's Chevron Service Gas Station</li> <li>• 950 Del Presidio Blvd: Northgate Shell</li> </ul>

## 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 Store<sup>9</sup> 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.
- Chevron<sup>10</sup> 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)<sup>11</sup> 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,

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<sup>9</sup> Sears Retail Store #1528 ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000014929](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000014929))

<sup>10</sup> Chevron GeoTracker Profile ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604100157](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100157))

<sup>11</sup> ConocoPhillips GeoTracker Case ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604141609](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 station<sup>12</sup> 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 station<sup>13</sup> 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.

- Unocal<sup>14</sup> 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

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<sup>12</sup> Former Exxon 7-7067 GeoTracker Case ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604100047](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100047))

<sup>13</sup> Shell GeoTracker Case ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604100126](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100126))

<sup>14</sup> Unocal GeoTracker Case ([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0604100148](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 concentration<sup>15</sup> (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

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<sup>15</sup> 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/m<sup>3</sup> to 290 ug/m<sup>3</sup> in shallow soil vapor at three locations, exceeding the 2019 RWQCB Residential ESL for Vapor Intrusion Human Health Risk of 15 ug/m<sup>3</sup>. 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 Rule<sup>16</sup>). 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.*<sup>17</sup>

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.*<sup>18</sup>

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.

---

<sup>16</sup> Final Rule and information available at [www.epa.gov/swerosps/bf/regneg.htm#final\\_rule](http://www.epa.gov/swerosps/bf/regneg.htm#final_rule), and <https://federalregister.gov/a/2013-31112>.

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

<sup>18</sup> 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

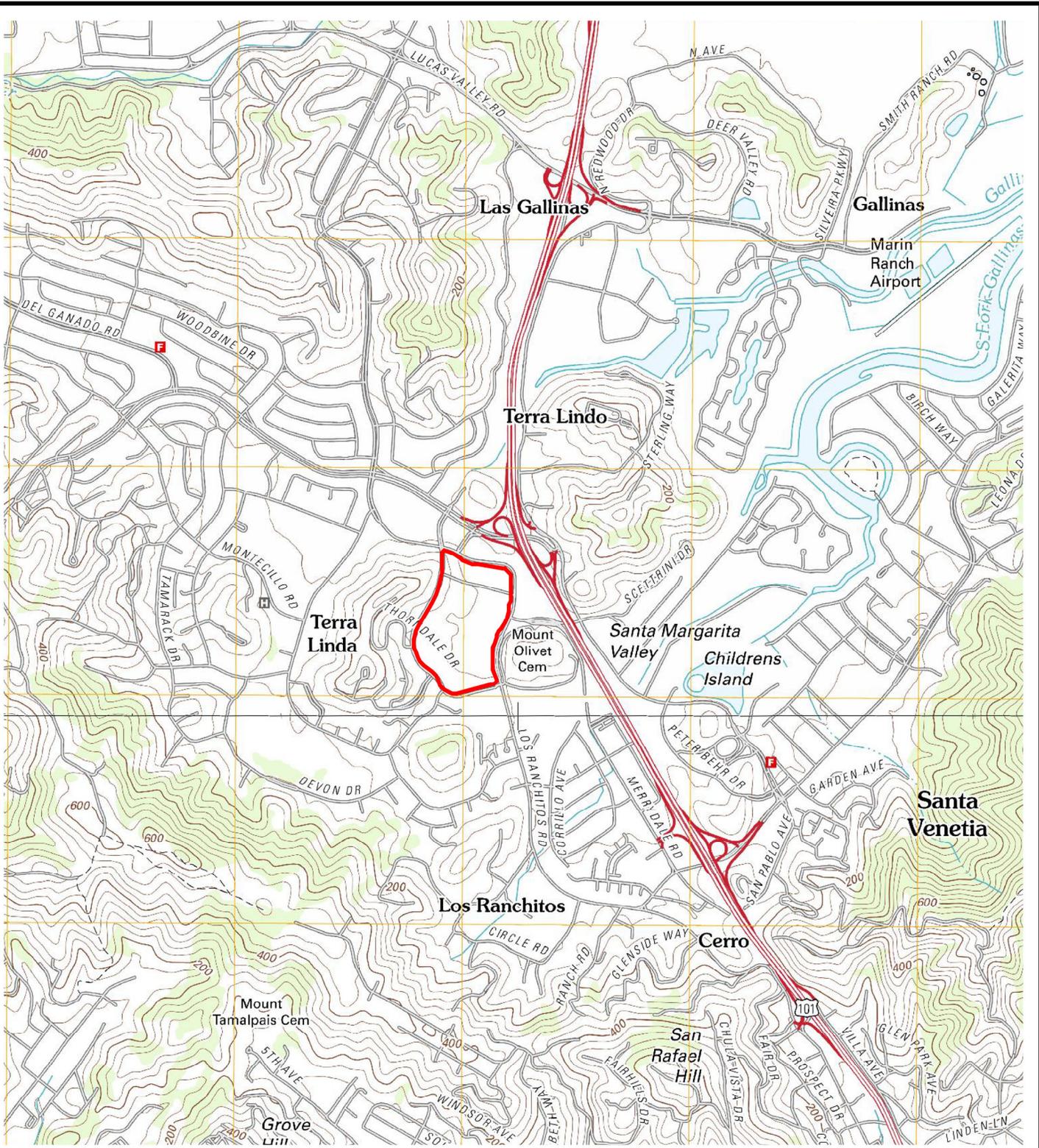
**TABLES**  
**(Embedded in Text)**

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

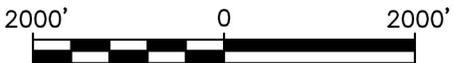
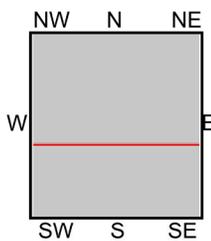
**FIGURES**

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

S:\CLIENTS\MGP11A-NORTHGATE MALL\3-PHASE I ESA\FIGURES\NORTHGATE TOWN SQUARE PHASE I ESA.DWG



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



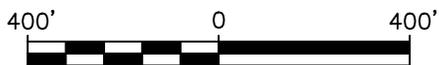
Title:		
<b>SITE LOCATION MAP THE MALL AT NORTHGATE</b>		
5800 NORTHGATE DRIVE SAN RAFAEL, CALIFORNIA		
Prepared for:		
MERLONE GEIER PARTNERS		
Compiled by: ET	Date: 19AUG2021	<b>FIGURE 1</b>
Prepared by: ET	Scale: AS SHOWN	
Project Mgr: ALC	Project: 2904.0014S100	
File: NORTHGATE TOWN SQUARE PHASE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





**LEGEND**

 PROPERTY BOUNDARY



Title:

**SITE PLAN  
THE MALL AT NORTHGATE**

Prepared for:

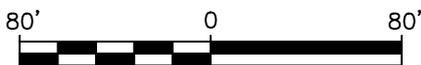
MERLONE GEIER PARTNERS

	Compiled by: ET	Date: 19AUG2021	FIGURE <b>2</b>
	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](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	881
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-6
Physical Setting Source Map .....	A-11
Physical Setting Source Map Findings .....	A-13
Physical Setting Source Records Searched .....	PSGR-1

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

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

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

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

MAPPED SITES SUMMARY

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
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

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
<a href="#">157</a>	NORTHGATE CLEANERS	270 NORTHGATE	RCRA-SQG, FINDS, ECHO, EMI, HAZNET, CERS, HWTS	Lower	1073, 0.203, NW
<a href="#">T158</a>	ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
<a href="#">T159</a>	SUTTER BAY HOSPITALS	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
<a href="#">T160</a>	ALLERGY & ASTHMA ADU	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
<a href="#">T161</a>	TERRA LINDA PEDIATRI	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
<a href="#">T162</a>	UCSF PHYSICIAN GROUP	4000 CIVIC CENTER DR	RCRA NonGen / NLR	Higher	1226, 0.232, East
<a href="#">U163</a>	RENEE MICHL TRUST	100 MARIN CENTER DR,	RCRA NonGen / NLR	Higher	1233, 0.234, NE
<a href="#">U164</a>	CRISTIN GIBBONS	100 MARIN CENTER DR	RCRA NonGen / NLR	Higher	1233, 0.234, NE
<a href="#">U165</a>	CHRISTIANA LEE WARME	100 MARIN CENTER DR	RCRA NonGen / NLR	Higher	1233, 0.234, NE
<a href="#">U166</a>	TAYFON HUFTA	100 MARIN CENTER DRI	RCRA NonGen / NLR	Higher	1233, 0.234, NE
<a href="#">167</a>	PRANDI PROPERTIES	407 CORRILLO DR	RCRA NonGen / NLR	Lower	1293, 0.245, SE
<a href="#">V168</a>	MARIN DIRT BUSTERS	4140 REDWOOD HWY	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1304, 0.247, NNE
<a href="#">W169</a>	SAFEWAY STORE #932	950 LAS GALLINAS	RCRA NonGen / NLR	Lower	1310, 0.248, NW
<a href="#">W170</a>	SAFEWAY 0932	950 LAS GALLINAS AVE	CERS HAZ WASTE, CERS	Lower	1310, 0.248, NW
<a href="#">171</a>	WESLEY BRAA	267 ORRIS TERRACE	RCRA NonGen / NLR	Lower	1318, 0.250, NNW
<a href="#">V172</a>	PACIFIC BELL	7 PROFESSIONAL CENTE	RCRA-LQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1509, 0.286, NNE
<a href="#">173</a>	CA AUTISM FOUND.- A	371 DEVON DRIVE	ENVIROSTOR	Higher	1843, 0.349, SSW
<a href="#">X174</a>	KAISER PERMANENTE ME	99 MONTECILLO ROAD	RCRA-LQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Higher	2186, 0.414, West
<a href="#">X175</a>	KAISER MEDICAL CENTE	99 MONTECILLO	LUST, HIST CORTESE, CIWQS, CERS	Higher	2186, 0.414, West
<a href="#">176</a>	TESTA PLUMBING	4244 REDWOOD HWY	LUST, Cortese, HIST CORTESE, CERS	Lower	2577, 0.488, NNE
<a href="#">Y177</a>	FAIRCHILD CAMERA & I	4300 REDWOOD HWY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, HIST UST, RCRA	Lower	3018, 0.572, NNE
<a href="#">Y178</a>	FORMER FAIRCHILD SEM	4300 REDWOOD HIGHWAY	ENVIROSTOR, CPS-SLIC, HIST UST, DEED, Cortese,...	Lower	3018, 0.572, NNE
<a href="#">179</a>	MARINE CORPS RESERVE	153 MADISON AVE	ENVIROSTOR, LUST, Cortese, Notify 65, CERS	Lower	4283, 0.811, ESE
<a href="#">180</a>	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>
<b><i>FAIRCHILD CAMERA &amp; I</i></b> EPA ID:: CAD009144619	<b><i>4300 REDWOOD HWY</i></b>	<b><i>NNE 1/2 - 1 (0.572 mi.)</i></b>	<b><i>Y177</i></b>	<b><i>829</i></b>

#### ***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>
<b><i>RITE AID #5958</i></b> EPA ID:: CA0001007533	<b><i>1500 NORTHGATE MALL</i></b>	<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>A26</i></b>	<b><i>73</i></b>
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>
<b><i>CVS PHARMACY # 9529</i></b>	<b><i>442 LAS GALLINAS AVE</i></b>	<b><i>ESE 0 - 1/8 (0.012 mi.)</i></b>	<b><i>K82</i></b>	<b><i>437</i></b>

## EXECUTIVE SUMMARY

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>
<b>EXPRESSLY PORTRAITS</b>	<b>5600 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C63</b>	<b>385</b>
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				
<b>SEARS</b>	<b>9000 NORTHGATE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>H44</b>	<b>221</b>
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				
<b>PAUL O SATHER RADIOL</b>	<b>750 LAS GALLINAS NO</b>	<b>NW 0 - 1/8 (0.059 mi.)</b>	<b>O132</b>	<b>615</b>
EPA ID:: CAD983624941				
<b>NORTHGATE CLEANERS</b>	<b>270 NORTHGATE</b>	<b>NW 1/8 - 1/4 (0.203 mi.)</b>	<b>157</b>	<b>731</b>
EPA ID:: CAD981650211				
<b>MARIN DIRT BUSTERS</b>	<b>4140 REDWOOD HWY</b>	<b>NNE 1/8 - 1/4 (0.247 mi.)</b>	<b>V168</b>	<b>773</b>
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

## EXECUTIVE SUMMARY

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

### **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>
<b>ART'S AUTO CARE</b> 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	<b>1005 NORTHGATE DR</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>Q154</b>	<b>719</b>
<b>KAISER PERMANENTE ME</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 21-0199 Facility Status: Case Closed date9: 8/27/1999	<b>99 MONTECILLO ROAD</b>	<b>W 1/4 - 1/2 (0.414 mi.)</b>	<b>X174</b>	<b>802</b>
<b>KAISER MEDICAL CENTE</b> Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0604100190	<b>99 MONTECILLO</b>	<b>W 1/4 - 1/2 (0.414 mi.)</b>	<b>X175</b>	<b>823</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONOCOPHILLIPS</b> Database: LUST, Date of Government Version: 03/08/2021	<b>921 DEL PRESIDIO</b>	<b>NNW 0 - 1/8 (0.027 mi.)</b>	<b>L92</b>	<b>462</b>



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

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>
<b>SEARS, #1528</b> Facility Id: 00000002929	<b>9000 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>E45</b>	<b>224</b>
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

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>GATEWAY GAS ONE</b> Facility Id: 00000021799	<b>1005 NORTHGATE DR</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>Q156</b>	<b>725</b>
GOODYEAR TIRE AND RU Facility Id: 00000021799	496 LAS GALLINAS	E 0 - 1/8 (0.011 mi.)	J77	424
<b>FUEL 24: 7 @ NORTHGA</b> Facility Id: 00000024159	<b>930 DEL PRESIDIO BLV</b>	<b>NNW 0 - 1/8 (0.028 mi.)</b>	<b>L94</b>	<b>469</b>
<b>UNION OIL SS# 4774</b> UNION OIL SS 4774 Facility Id: 00000030699	<b>929 DEL PRESIDIO BLV</b>	<b>NNW 0 - 1/8 (0.035 mi.)</b>	<b>L106</b>	<b>539</b>
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
<b>GUIDE DOGS FOR THE B</b>	<b>350 LOS RANCHITOS RD</b>	<b>SSE 1/8 - 1/4 (0.137 mi.)</b>	<b>S149</b>	<b>695</b>

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.

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

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

### **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>
<b>WOLF CAMERA NO 991</b> EPA ID:: CAR000030940	<b>190 NORTHGATE DR</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B27</b>	<b>80</b>
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
<b>PACIFIC BELL</b> EPA ID:: CAT080015779	<b>820 LAS GALLINAS AVE</b>	<b>NW 1/8 - 1/4 (0.126 mi.)</b>	<b>R142</b>	<b>675</b>
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>
<b>RITE AID #5958</b> Registry ID:: 110002623055	<b>1500 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A26</b>	<b>73</b>
<b>WOLF CAMERA NO 991</b> Registry ID:: 110002918889	<b>190 NORTHGATE DR</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B27</b>	<b>80</b>
KOHL'S DEPARTMENT ST	5010 NORTHGATE DR	0 - 1/8 (0.000 mi.)	G39	166

## EXECUTIVE SUMMARY

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

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

## 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>
<b>ART'S AUTO CARE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1005 NORTHGATE DR</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>Q154</b>	<b>719</b>
<b>KAISER PERMANENTE ME</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>99 MONTECILLO ROAD</b>	<b>W 1/4 - 1/2 (0.414 mi.)</b>	<b>X174</b>	<b>802</b>

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

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>
<b>ACE CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000424674	<b>412 LAS GALLINAS AVE</b>	<b>SE 0 - 1/8 (0.011 mi.)</b>	<b>K78</b>	<b>425</b>

## 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>
<b>SEARS, #1528</b> Facility Id: 16808	<b>9000 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>E45</b>	<b>224</b>

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

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

## EXECUTIVE SUMMARY

GEPaid: CAL000161978				
<b>PAYLESS DRUG #4372</b>	<b>1500 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A64</b>	<b>388</b>
GEPaid: CAL000074294				
<b>HOMEGOODS H0640</b>	<b>6000 NORTHGATE DR</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B73</b>	<b>405</b>
GEPaid: CAL000450240				
RITE AID #5958	1500 NORTHGATE DR	0 - 1/8 (0.000 mi.)	D75	409
GEPaid: CAL000380163				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEARS, ROEBUCK &amp; CO.</b>	<b>8108 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>E35</b>	<b>95</b>
GEPaid: CAR000108563				
<b>RITZ CAMERA CENTERS</b>	<b>7120 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>E37</b>	<b>164</b>
GEPaid: CAL920295558				
KOHL'S DEPARTMENT ST	5010 NORTHGATE MALL	0 - 1/8 (0.000 mi.)	C43	214
GEPaid: CAL000356746				
<b>MERVYN'S</b>	<b>5010 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C48</b>	<b>333</b>
GEPaid: CAC002604151				
<b>KB TOYS</b>	<b>5025 N. GATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C65</b>	<b>395</b>
GEPaid: CAC002221441				
<b>KOHL'S DEPARTMENT ST</b>	<b>5010 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C68</b>	<b>397</b>
GEPaid: CAC002648311				
<b>MERVYN'S</b>	<b>5010 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C69</b>	<b>399</b>
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 [CALSTATES]. 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ART'S AUTO CARE</b>	<b>1005 NORTHGATE DR</b>	<b>NNW 1/8 - 1/4 (0.141 mi.)</b>	<b>Q154</b>	<b>719</b>
Reg Id: 21-0275				
<b>KAISER MEDICAL CENTE</b>	<b>99 MONTECILLO</b>	<b>W 1/4 - 1/2 (0.414 mi.)</b>	<b>X175</b>	<b>823</b>
Reg Id: 21-0199				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FUEL 24: 7 @ NORTHGA</b>	<b>930 DEL PRESIDIO BLV</b>	<b>NNW 0 - 1/8 (0.028 mi.)</b>	<b>L94</b>	<b>469</b>
Reg Id: 21-0048				
<b>UNOCAL</b>	<b>929 DEL PRESIDIO BLV</b>	<b>NNW 0 - 1/8 (0.035 mi.)</b>	<b>L105</b>	<b>536</b>
Reg Id: 21-0157				
<b>SHELL</b>	<b>950 DEL PRESIDIO</b>	<b>N 0 - 1/8 (0.053 mi.)</b>	<b>M113</b>	<b>550</b>
Reg Id: 21-0133				
<b>CHEVRON</b>	<b>949 DEL PRESIDIO BLV</b>	<b>NNW 0 - 1/8 (0.058 mi.)</b>	<b>L125</b>	<b>588</b>
Reg Id: 21-0166				
<b>PACIFIC BELL</b>	<b>7 PROFESSIONAL CENTE</b>	<b>NNE 1/4 - 1/2 (0.286 mi.)</b>	<b>V172</b>	<b>791</b>

## 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>
<b>FAIRCHILD CAMERA &amp; I</b> EPA ID: CAD009144619 Cleanup Status: CLOSED	<b>4300 REDWOOD HWY</b>	<b>NNE 1/2 - 1 (0.572 mi.)</b>	<b>Y177</b>	<b>829</b>

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>
<b>MARINE CORPS RESERVE</b>	<b>153 MADISON AVE</b>	<b>ESE 1/2 - 1 (0.811 mi.)</b>	<b>179</b>	<b>871</b>
<b>RICH ELECTRIC</b>	<b>110 CARLOS DR</b>	<b>NNE 1/2 - 1 (0.834 mi.)</b>	<b>180</b>	<b>878</b>

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>
<b>MACY'S WEST STORES,</b>	<b>1000 NORTHGATE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C66</b>	<b>396</b>
<b>KOHL'S, INC. - STORE</b>	<b>5010 NORTHGATE DR</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>G71</b>	<b>401</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MERVYNS STORE #146</b>	<b>5010 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C29</b>	<b>84</b>
<b>SEARS, #1528</b>	<b>9000 NORTHGATE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>H40</b>	<b>166</b>
<b>MERVYN'S</b>	<b>5010 NORTHGATE MALL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C48</b>	<b>333</b>

## 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.)	174	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

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

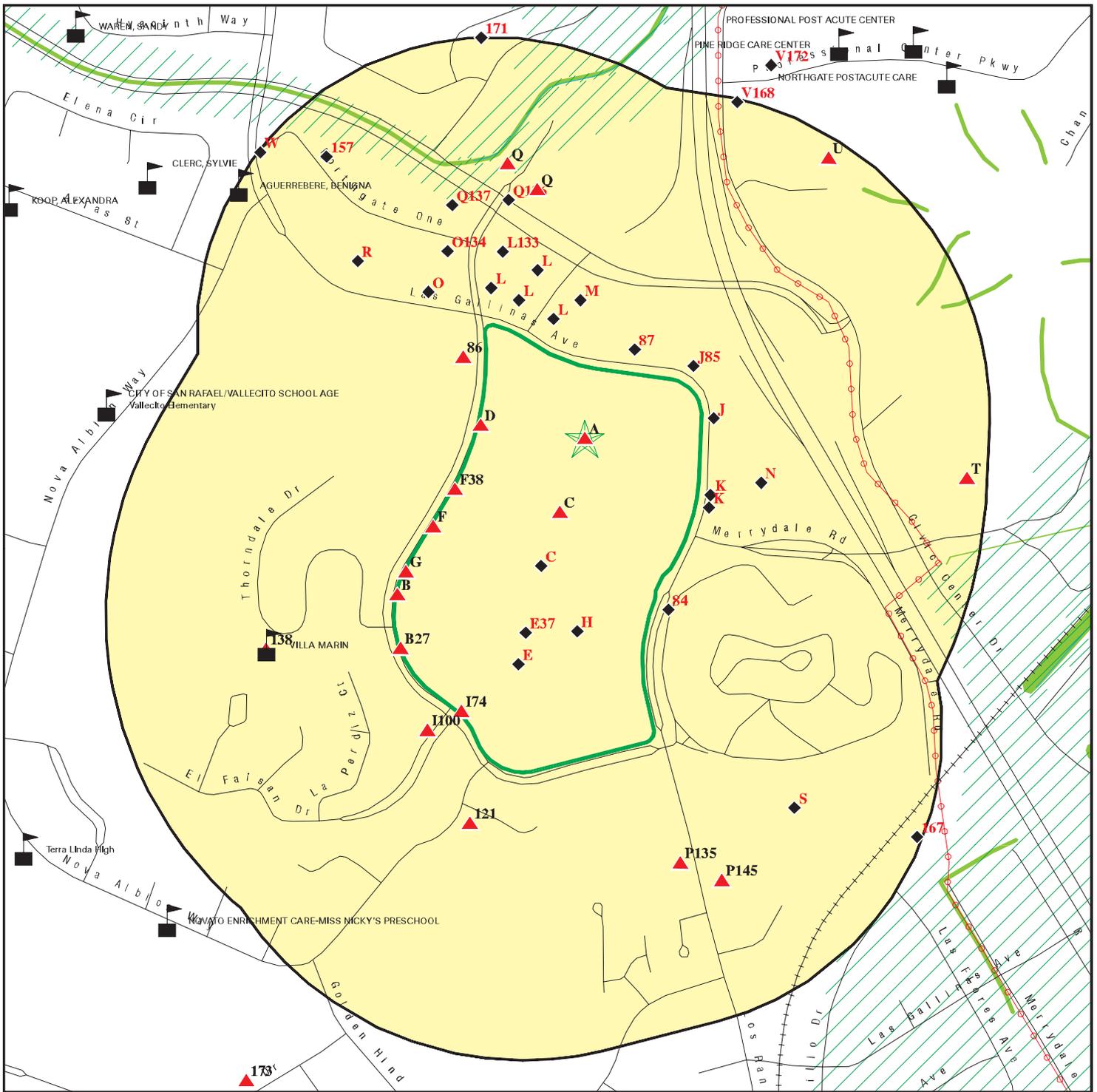


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
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
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001	1	0	NR	NR	NR	NR	1
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
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
<b>State and tribal registered storage tank lists</b>								
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
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
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
<b>Local Lists of Registered Storage Tanks</b>								
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
<b>Local Land Records</b>								
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
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
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>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 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

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

**Site 1 of 30 in cluster A**

<b>Actual:</b>	RCRA NonGen / NLR:	2017-08-23 00:00:00.0
<b>38 ft.</b>	Date Form Received by Agency:	
	Handler Name: LENS CRAFTERS #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  
 Target  
 Property**

**LENSCRAFTERS #793  
 5800 NORTHGATE DR STE 36  
 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.**

<b>HWTS:</b>	
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
<b>NAICS:</b>	
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 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

**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
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

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  
Distance  
Elevation

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

**HAZNET**    **S112970626**  
**HWTS**      **N/A**

**Site 11 of 30 in cluster A**

**Actual:**  
**38 ft.**

<b>HAZNET:</b>	
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:** CERS:  
**38 ft.** 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:** FINDS:  
**38 ft.** 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:** RCRA NonGen / NLR:  
**38 ft.** 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

**A19** **WALDEN BOOK CO**  
**Target** **5800 NORTHGATE DR SPACE 83**  
**Property** **SAN RAFAEL, CA 94903**

**HAZNET** **S112881281**  
**HWTS** **N/A**

**Site 19 of 30 in cluster A**

**Actual:**  
**38 ft.**

**HAZNET:**  
Name: WALDEN BOOK CO  
Address: 5800 NORTHGATE DR SPACE 83  
Address 2: Not reported  
City,State,Zip: SAN RAFAEL, CA 949030000  
Contact: JOE SCOTT  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 996  
  
Year: 1997  
Gepaid: CAC001309496  
TSD EPA ID: CAD028409019  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.02

**Additional Info:**

Year: 1997  
Gen EPA ID: CAC001309496  
  
Shipment Date: 19971110  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971114  
Manifest ID: 96728128  
Trans EPA ID: CAD981161359  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSD EPA ID: CAD028409019  
Trans Name: Not reported  
TSD EPA ID: CAD028409019  
TSD Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.02  
Waste Quantity: 40  
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: WALDEN BOOK CO  
Address: 5800 NORTHGATE DR SPACE 83  
Address 2: Not reported  
City,State,Zip: SAN RAFAEL, CA 949030000  
EPA ID: CAC001309496

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: LENS CRAFTERS #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  
Direction  
Distance  
Elevation

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**  
**Target**  
**Property**

**EXPRESS 2030**  
**5800 NORTHGATE DR**  
**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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
Distance  
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  
 Direction  
 Distance  
 Elevation

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  
 Direction  
 Distance  
 Elevation

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 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:	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  
 Distance  
 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

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

**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.**

<b>EMI:</b>	
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
<b>Date Completed:</b>	<b>Not reported</b>
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 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 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**

<b>Relative:</b>	RCRA-SQG:	
<b>Lower</b>	Date Form Received by Agency:	2001-11-06 00:00:00.0
<b>Actual:</b>	Handler Name:	SEARS ROEBUCK AND CO 8108
<b>35 ft.</b>	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 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

**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 S113176366  
 HWTS 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  
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: 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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
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: 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  
Distance  
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: 0.0005  
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  
Direction  
Distance  
Elevation

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  
Distance  
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  
Direction  
Distance  
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  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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

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) 0.005
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  
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:	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  
Direction  
Distance  
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  
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: 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  
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: 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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

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  
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:	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  
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:	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  
Direction  
Distance  
Elevation

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  
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: 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  
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: 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  
Direction  
Distance  
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  
Distance  
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  
Distance  
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  
Distance  
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/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:	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/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:	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 S123728164  
HWTS N/A

< 1/8  
1 ft.

Site 1 of 4 in cluster F

Relative:  
Higher

HAZNET:

Actual:  
107 ft.

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. < 1/8**  
**1 ft. SAN RAFAEL, CA 94903**

**FINDS 1023265264**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:** FINDS:  
**Higher** Registry ID: 110065547812  
**Actual:**  
**78 ft.** Click Here:

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. < 1/8**  
**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**

**HOMEGOODS 0640  
1500 NORTHGATE DR  
SAN RAFAEL, CA 94903**

**HAZNET S123632011  
HWTS N/A**

**< 1/8  
1 ft.**

**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  
 SAN RAFAEL, CA 94903**

**HAZNET S123615154  
 HWTS N/A**

< 1/8  
 1 ft.

**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  
 Direction  
 Distance  
 Elevation

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**  
 < 1/8  
 1 ft.

**SEARS**  
**9000 NORTHGATE**  
**SAN RAFAEL, CA 94903**

**RCRA-SQG 1000473150**  
**FINDS CAD982460982**  
**ECHO**

**Site 2 of 2 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

<b>RCRA-SQG:</b>		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  
Direction  
Distance  
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 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:	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

Map ID  
Direction  
Distance  
Elevation

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

Map ID  
 Direction  
 Distance  
 Elevation

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  
Direction  
Distance  
Elevation

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  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS, #1528 (Continued)**

**U001600022**

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  
Distance  
Elevation

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
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:	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**

<p>Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          Trans Name:          TSDf Alt EPA ID:          TSDf Alt Name:          Waste Code Description:          RCRA Code:          Meth Code:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          Trans Name:          TSDf Alt EPA ID:          TSDf Alt Name:          Waste Code Description:          RCRA Code:          Meth Code:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:</p>	<p>Not reported          Not reported          Not reported          Not reported</p> <p>20141007          6/24/2015 22:15:21          20141013          000865000PSC          CAR000210617          21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP          NVD980895338          21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC          NVD980895338          21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC          Not reported          Not reported          331 - Off-specification, aged, or surplus organics          D035          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>0.002          4          P          D008          D007          D005          D001          Not reported</p> <p>20140728          9/23/2014 22:15:24          20140730          004314883SKS          TXR000081205          SAFETY-KLEEN SYSTEMS INC          Not reported          Not reported          CA0000084517          SAFETY-KLEEN SYSTEMS INC          Not reported          Not reported          134 - Aqueous solution with &lt;10% total organic residues          Not reported          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>0.042          10          G          Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20140714          12/6/2014 22:15:07</p>
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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

Site

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  
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: 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  
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: 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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
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:	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  
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: 0.042  
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  
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:	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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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
TSD EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA ID:	CA0000084517
TSD 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
TSD EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA ID:	CA0000084517
TSD 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  
Distance  
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  
Distance  
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  
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:	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  
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: - 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  
Direction  
Distance  
Elevation

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  
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:	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  
Direction  
Distance  
Elevation

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  
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: 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  
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:	0.042
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  
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:	0.042
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  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
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: 0.002  
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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
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: 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  
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: 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  
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: 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  
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: 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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
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: 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  
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: 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  
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:	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  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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:	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:	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/Recovery (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**

**9000 NORTHGATE MALL  
 SAN RAFAEL, CA 94903**

**HWTS N/A**

**< 1/8  
 1 ft.**

**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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
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  
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  
Direction  
Distance  
Elevation

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  
 Distance  
 Elevation

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 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

**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  
Distance  
Elevation

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**  
 < 1/8  
 1 ft.

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

**RCRA-LQG**

**1016954842**  
**CAL000380163**

**Site 29 of 30 in cluster A**

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

<b>RCRA-LQG:</b>		
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
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**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.**

<b>HAZNET:</b>	
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  
TSD EPA ID: MOD981123391  
Trans Name: WASTE EXPRESS INC  
TSD EPA Alt ID: Not reported  
TSD EPA 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**

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

**EMI S113748831  
 N/A**

< 1/8  
 1 ft.

**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**  
 < 1/8  
 1 ft.

**HOMEGOODS H0640**  
**6000 NORTHGATE DR**  
**SAN RAFAEL, CA 94903**

**ECHO 1026019582**  
**N/A**

**Site 4 of 6 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**72 ft.**

**ECHO:**  
 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**  
 < 1/8  
 1 ft.

**EXPRESSLY PORTRAITS INC**  
**5600 NORTHGATE MALL**  
**SAN RAFAEL, CA 94903**

**RCRA-SQG 1000857329**  
**FINDS CAD983667429**  
**ECHO**

**Site 11 of 15 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**RCRA-SQG:**  
 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 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:	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**

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

**Actual:**  
**35 ft.**

**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:**

**Actual:  
37 ft.**

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

**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:**  
**110 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

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  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B73**      **HOMEGOODS H0640**  
**6000 NORTHGATE DR**  
**< 1/8**      **SAN RAFAEL, CA 94903**  
**1 ft.**

**CERS HAZ WASTE**      **S125743042**  
**HAZNET**                      **N/A**  
**HWTS**

**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&REG 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**

< 1/8  
 1 ft.

**HWTS**

**N/A**

**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](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**      **RITE AID #5958**  
**1500 NORTHGATE DR**  
**< 1/8**      **SAN RAFAEL, CA 94903**  
**1 ft.**

**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
TSD EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSD Alt EPA ID:	Not reported
TSD 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

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**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: CVS PHARMACY #9529  
 Address: 442 LAS GALLINAS AVENUE  
 City,State,Zip: SAN RAFAEL, CA 94903  
 Site ID: 23224  
 CERS ID: 10342819  
 CERS Description: 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**  
  
**Actual:**  
**27 ft.**

<p><b>RCRA-LQG:</b>          Date Form Received by Agency:          Handler Name:          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:</p>	<p><b>CVS PHARMACY # 9529</b>            442 LAS GALLINAS AVENUE          SAN RAFAEL, CA 94903-3618          CAR000032821          NICOLE WILKINSON          CVS DRIVE          WOONSOCKET, RI 02895          401-770-7132          Not reported          NICOLE.WILKINSON@CVSHEALTH.COM          DIRECTOR CORPORATE ENVIRONMENTAL          09          Private          Large Quantity Generator          Not reported          2017          Not reported          Handler Activities          Not reported          Not reported          CVS DRIVE MC2340          WOONSOCKET, RI 02895          AFC NORTHGATE LLC          Private          LONGS DRUG STORES CALIFORNIA, L.L.C          Private          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</p>
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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**

<b>Actual:</b> 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:**  
**Lower**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2012-08-01 00:00:00.0  
 Handler Name: HYDROTEST T 073 12 LOCATION A  
 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:	ETEEGELAAR@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
--------------	----------------------

**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
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**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](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**

**RCRA-SQG**

**1004675615  
 CAR000075143**

**Site 6 of 31 in cluster L**

**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.**

**FUEL 24: 7 @ NORTHGATE  
930 DEL PRESIDIO BLVD  
SAN RAFAEL, CA 94903  
Site 7 of 31 in cluster L**

**Relative:  
Lower**

**Actual:  
33 ft.**

**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](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  
Distance  
Elevation

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  
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:	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  
Direction  
Distance  
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

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:	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  
Direction  
Distance  
Elevation

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  
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: 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  
Direction  
Distance  
Elevation

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  
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:	03/12/1992
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  
Direction  
Distance  
Elevation

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

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:	06/07/1991
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  
Direction  
Distance  
Elevation

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  
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: 09/25/1998  
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  
Direction  
Distance  
Elevation

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:	4/25/2003 12:00:00 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
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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: Verdán 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: Verdán 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**

**RCRA-LQG 1007199308**  
**CAD981411028**

**Site 11 of 31 in cluster L**

**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**

UST:

**Actual:**  
**33 ft.**

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
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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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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**  
 Site 16 of 31 in cluster L

**RCRA NonGen / NLR**

**1024791855**  
**CAL000112898**

**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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**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  
 Actual:  
 33 ft.**

LUST:

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:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100148">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100148</a>
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:**  
**Lower**

EDR Hist Auto

**Actual:**  
**33 ft.**

Year:	Name:
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

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.

<b>RCRA-LQG:</b>	
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-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:	2014-09-16 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**

**EDR Hist Auto 1021720696**  
**N/A**

**Site 2 of 8 in cluster M**

**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.**  
**Site 3 of 8 in cluster M**

**LUST** 1000288577  
**Cortese** N/A  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**

**Actual:**  
**34 ft.**

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](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](mailto: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:  
Lower

EDR Hist Auto

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:  
Lower

CA FID UST:

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**

**LUST:**

**Actual:  
30 ft.**

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](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](mailto: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**

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.

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: 04-27-2015  
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  
Eval Division: HW  
Eval Program: CERS  
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**

<b>Relative:</b> <b>Lower</b>	LUST REG 2:	
	Region:	2
<b>Actual:</b> <b>30 ft.</b>	Facility Id:	21-0166
	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**

**Site 30 of 31 in cluster L**

**RCRA-LQG**    **1006804949**  
**CAR000118695**

**Relative:**  
**Lower**  
**Actual:**  
**30 ft.**

<p><b>RCRA-LQG:</b>          Date Form Received by Agency:          Handler Name:          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:</p>	<p>CHEVRON #93553</p> <p>2010-06-25 00:00:00.0</p> <p>949 DEL PRESIDIO BLVD.          SAN RAFAEL, CA 94903          CAR000118695</p> <p>BEVERLY STRIPLIN          PO BOX 6004          SAN RAMON, CA 94583          925-842-2150          866-849-4435          NAWTDESK@CHEVRON.COM          WASTE TRACKING TECH          09          Private          Large Quantity Generator          Not reported          2009          Not reported          Handler Activities          Not reported          Not reported          PO BOX 6004          SAN RAMON, CA 94583          CHEVRON PRODUCTS CO.          Private          CHEVRON PRODUCTS CO.          Private          No          Not reported          Not reported          Not reported          ---          Not reported          N          Not reported          No          Not reported          Not on the Baseline          Not on the Baseline          Not reported</p>
---	--

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-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 15:42:14.0
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**

**RCRA-SQG 1000685832**  
**FINDS CAD983624941**  
**ECHO**

**Site 3 of 4 in cluster O**

**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

EDR ID Number  
EPA ID Number  
Database(s)

**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  
Distance  
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  
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: 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  
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:	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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

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  
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: 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

Map ID  
Direction  
Distance  
Elevation

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

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:	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

Map ID  
Direction  
Distance  
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: 0.003  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #13584 (Continued)**

**S113159189**

Treatment/Reovery (H010-H129) Or (H131-H135)  
0.003  
Quantity Tons: 6  
Waste Quantity: P  
Quantity Unit:  
Additional Code 1: 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  
Distance  
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  
Distance  
Elevation

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  
Distance  
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  
Distance  
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  
Distance  
Elevation

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-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

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 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: 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

<b>R142</b> <b>NW</b> <b>1/8-1/4</b> <b>0.126 mi.</b> <b>663 ft.</b>	<b>PACIFIC BELL</b> <b>820 LAS GALLINAS AVENUE</b> <b>SAN RAFAEL, CA 94903</b>  <b>Site 1 of 3 in cluster R</b>	<b>RCRA NonGen / NLR</b> <b>FINDS</b> <b>ECHO</b>	<b>1000250852</b> <b>CAT080015779</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>26 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: 1997-09-02 00:00:00.0 Handler Name: PACIFIC BELL Handler Address: 820 LAS GALLINAS AVENUE Handler City,State,Zip: SAN RAFAEL, CA 94903 EPA ID: CAT080015779 Contact Name: ENVIRONMENTAL MANAGER Contact Address: 820 LAS GALLINAS AVENUE Contact City,State,Zip: SAN RAFAEL, CA 94903 Contact Telephone: 415-954-9836 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: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 220 MONTGOMERY STREET RM 1051 Mailing City,State,Zip: SAN FRANCISCO, CA 94104 Owner Name: RAWSON KELHAM TRUST OF 1965 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		
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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  
 NW  
 1/8-1/4  
 0.126 mi.  
 663 ft.

**KAISER PERMANENTE ONCOLOGY INFUSION CENTER**  
**820 LAS GALLINAS AVE**  
**SAN RAFAEL, CA 94903**

**CERS HAZ WASTE S121782345**  
**N/A**

**Site 2 of 3 in cluster R**

**Relative:**  
**Lower**  
**Actual:**  
**26 ft.**

CERS HAZ WASTE:  
 Name: KAISER PERMANENTE ONCOLOGY INFUSION CENTER  
 Address: 820 LAS GALLINAS AVE  
 City,State,Zip: SAN RAFAEL, CA 94903  
 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

**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**

**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**EMI**  
**NPDES**  
**CIWQS**  
**CERS**

**S101624707**  
**N/A**

**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

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**

**RCRA NonGen / NLR**

**1024829559  
 CAL000362994**

**Site 7 of 12 in cluster Q**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

RCRA NonGen / NLR:		2011-04-18 00:00:00.0
Date Form Received by Agency:		
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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**Q152  
NNW  
1/8-1/4  
0.141 mi.  
745 ft.**

**TEXACO  
1005 NORTHGATE DR  
SAN RAFAEL, CA 94903**

**HIST UST U001600025  
N/A**

**Site 8 of 12 in cluster Q**

**Relative:  
Higher**

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

**Actual:  
38 ft.**

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**

CERS HAZ WASTE:

**Actual:**  
**38 ft.**

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](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](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](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](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](mailto: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.**  
**Relative:**  
**Higher**  
**Actual:**  
**124 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**

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

Site

Database(s)

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**  
**East**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**

**SUTTER BAY HOSPITALS DBA TERRA LINDA URGENT CARE**  
**4000 CIVIC CENTER DR**  
**SAN RAFAEL, CA 94903**

**RCRA NonGen / NLR**

**1024851992**  
**CAL000410866**

**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

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>T160</b> <b>East</b> <b>1/8-1/4</b> <b>0.232 mi.</b> <b>1226 ft.</b>  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>124 ft.</b>	<b>ALLERGY &amp; ASTHMA ADULT &amp; PEDIATRIC MEDICAL GROUP D</b> <b>4000 CIVIC CENTER DR</b> <b>SAN RAFAEL, CA 95822</b>  <b>Site 3 of 5 in cluster T</b>  RCRA NonGen / NLR: Date Form Received by Agency: 2020-07-21 00:00:00.0 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	<b>RCRA NonGen / NLR</b>	<b>1026490971</b> <b>CAL000455712</b>
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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

<b>T162</b> <b>East</b> <b>1/8-1/4</b> <b>0.232 mi.</b> <b>1226 ft.</b>  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>124 ft.</b>	<b>UCSF PHYSICIAN GROUP DBA SAN RAFAEL PEDIATRICS</b> <b>4000 CIVIC CENTER DR</b> <b>SAN RAFAEL, CA 94903</b>  <b>Site 5 of 5 in cluster T</b>  RCRA NonGen / NLR:	<b>RCRA NonGen / NLR</b>	<b>1026050655</b> <b>CAC003057500</b>
	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 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

**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

Evaluation Action Summary:

Evaluations: No Evaluations Found

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  
CERS**

**S121789566  
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-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

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](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-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
Direction  
Distance  
Elevation

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  
Distance  
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  
Direction  
Distance  
Elevation

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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 MED 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](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](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](mailto: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](mailto: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  
Distance  
Elevation

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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
--------------	----------------------

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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 - 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
Distance  
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](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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

180 RICH ELECTRIC  
NNE 110 CARLOS DR  
1/2-1 SAN RAFAEL, CA 94901  
0.834 mi.  
4403 ft.

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](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](mailto: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](mailto: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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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<sup>®</sup> - 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).

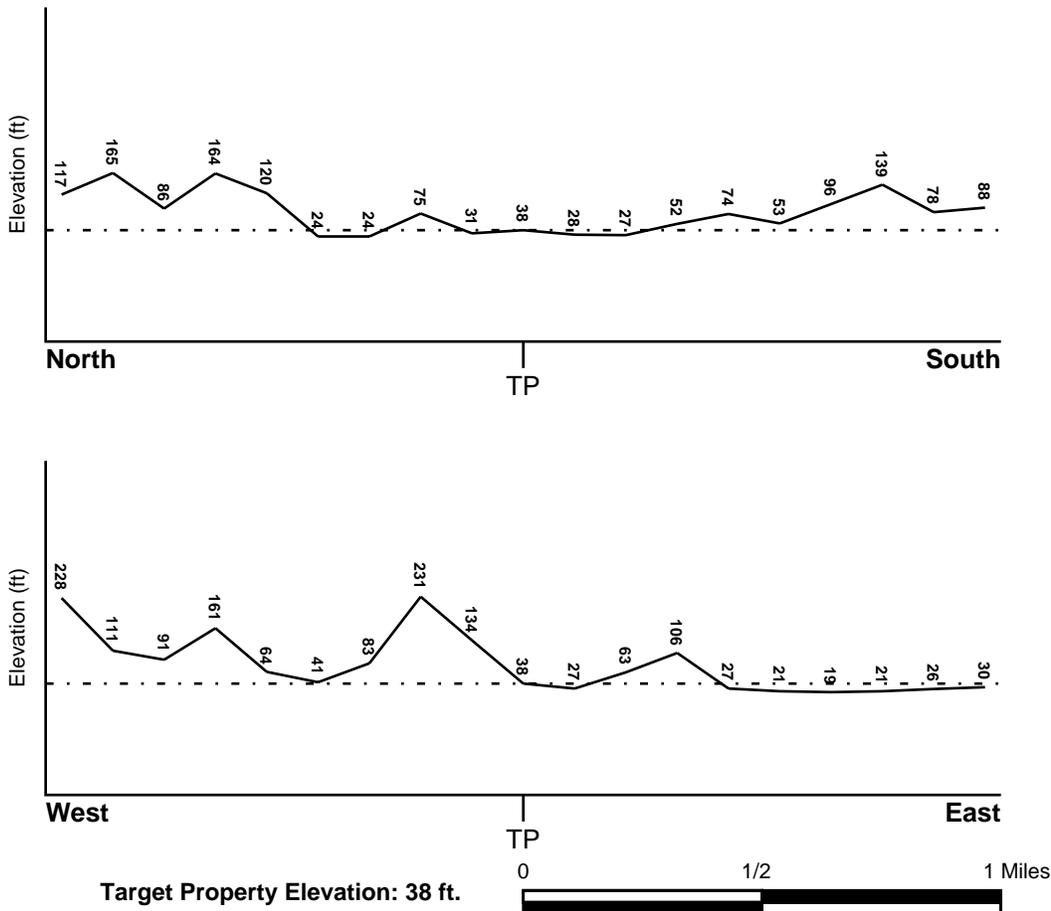
## TOPOGRAPHIC INFORMATION

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**

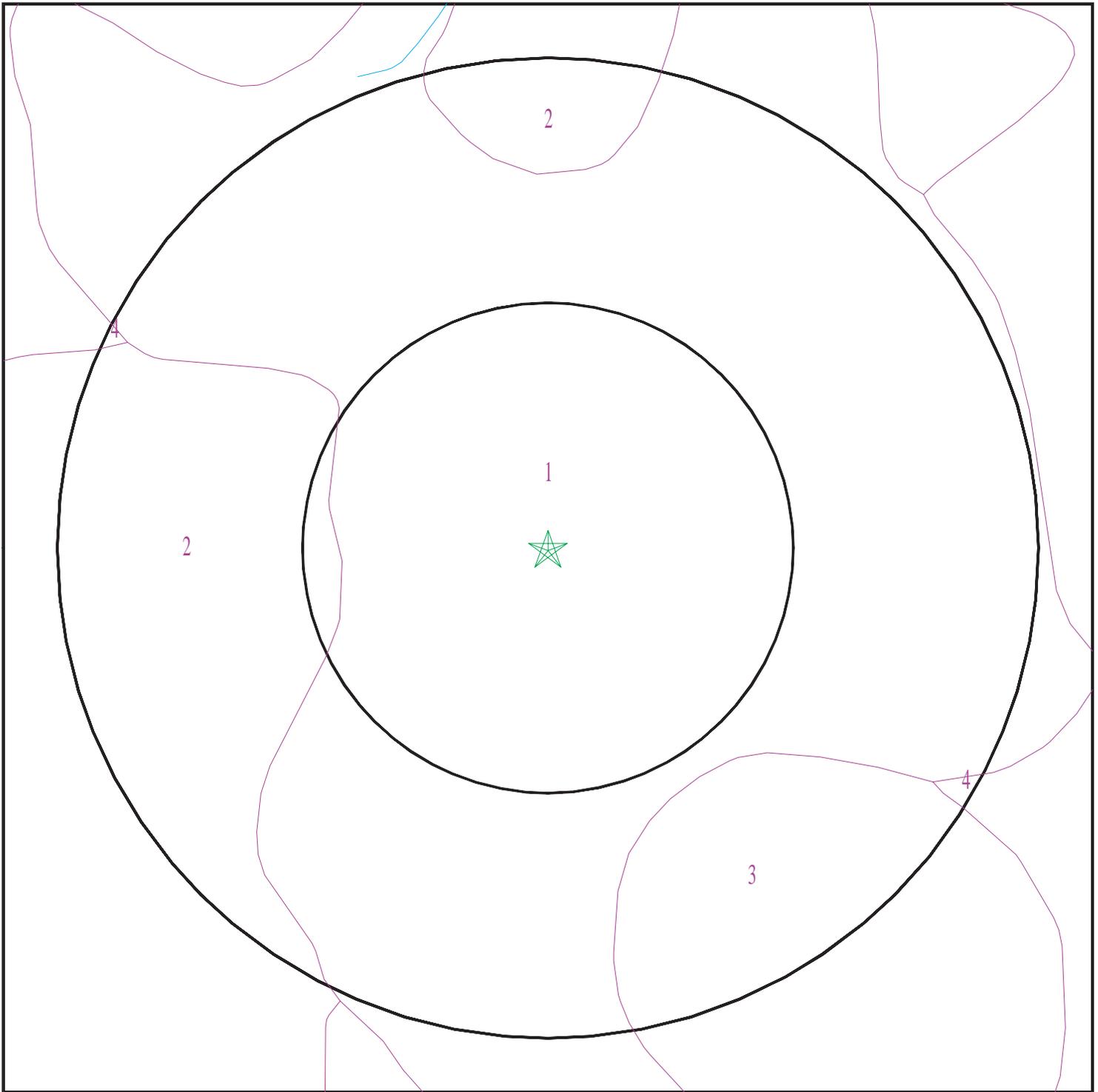
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp <i>(decoded above as Era, System &amp; Series)</i>

#### **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

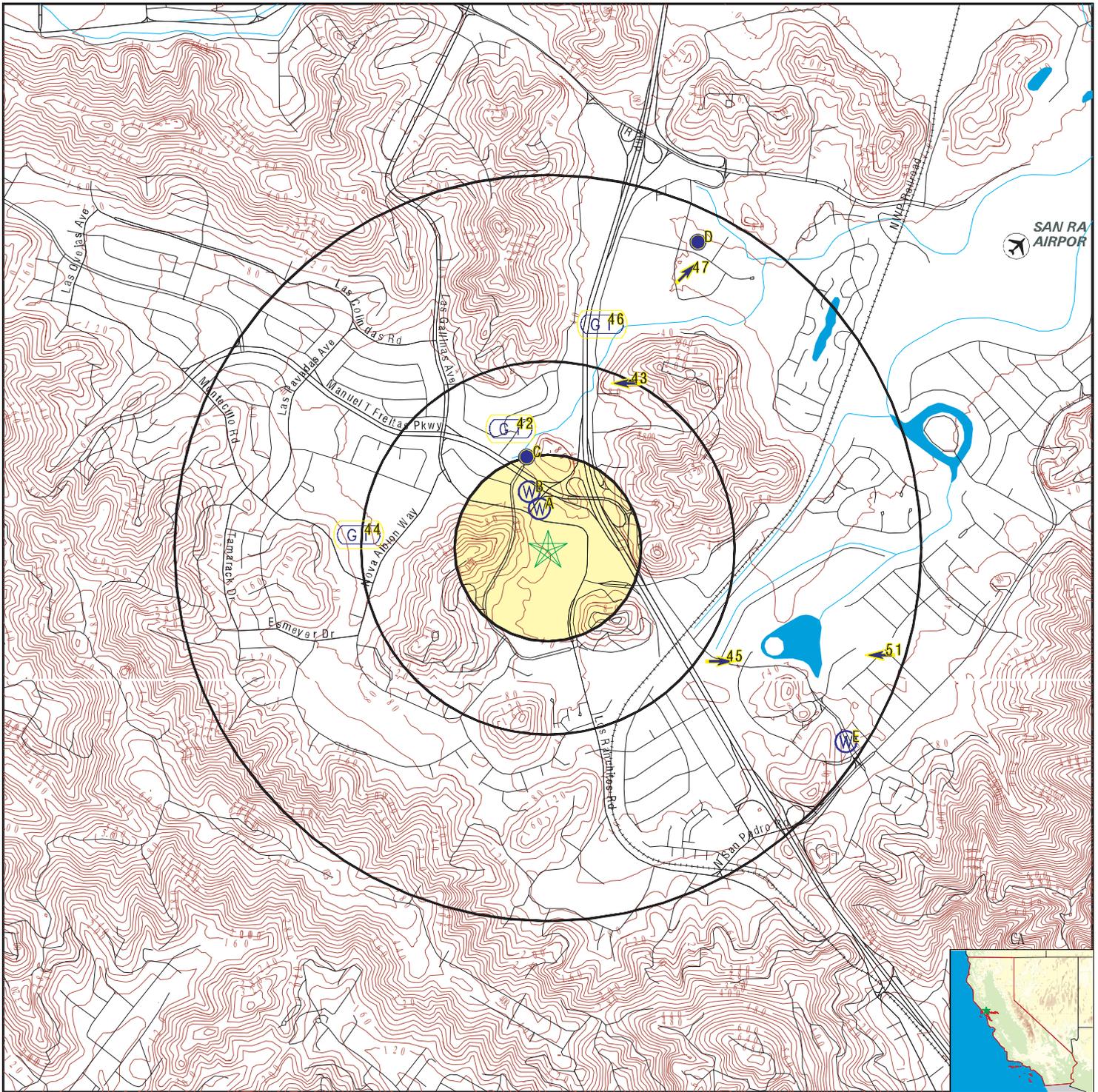
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CAEDF0000065402	0 - 1/8 Mile North
A2	CAEDF0000050872	0 - 1/8 Mile North
A3	CAEDF0000101748	0 - 1/8 Mile North
A4	CAEDF0000056905	0 - 1/8 Mile NNW
A5	CAEDF0000046454	0 - 1/8 Mile NNW
A6	CAEDF0000072533	0 - 1/8 Mile North
A7	CAEDF0000108406	0 - 1/8 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

MAP ID	WELL ID	LOCATION FROM TP
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=](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](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=](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](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=](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](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=](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](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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA3</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA8</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA5</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA2</a>		

## 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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA4</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA1</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100126&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100126&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100126&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100126&amp;assigned_name=MW-1</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA16</a>		

## 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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA7</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA11</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA9</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100126&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100126&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100126&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100126&amp;assigned_name=MW-2</a>		

## 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=](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](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=](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](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=](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](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=](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](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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604141609&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604141609&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604141609&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604141609&amp;assigned_name=MW-2</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100047&amp;assigned_name=EA10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100047&amp;assigned_name=EA10</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-1</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-3</a>		

## 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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604141609&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604141609&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604141609&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604141609&amp;assigned_name=MW-1</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-4</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-7A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-7A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-7A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-7A</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-5</a>		

## 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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-6</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-8</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100157&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100157&amp;assigned_name=MW-9</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-4</a>		

## 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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-3</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-7</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-5</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>C37</b>			<b>CA WELLS</b>	<b>CAEDF000005566</b>
<b>NNW</b>				
<b>1/8 - 1/4 Mile</b>				
<b>Lower</b>				
Well ID:	T0604100257-MW-6	Well Type:	MONITORING	
Source:	EDF	Other Name:	MW-6	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100257&amp;assigned_name=MW-6&amp;store_num=</a>			
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100257&amp;assigned_name=MW-6</a>			

<b>C38</b>			<b>AQUIFLOW</b>	<b>52886</b>
<b>North</b>	Site ID:	Not Reported		
<b>1/4 - 1/2 Mile</b>	Groundwater Flow:	SW		
<b>Higher</b>	Shallow Water Depth:	7.21		
	Deep Water Depth:	12.89		
	Average Water Depth:	Not Reported		
	Date:	02/20/1996		

<b>C39</b>			<b>AQUIFLOW</b>	<b>52885</b>
<b>North</b>	Site ID:	Not Reported		
<b>1/4 - 1/2 Mile</b>	Groundwater Flow:	Varies		
<b>Higher</b>	Shallow Water Depth:	0.16		
	Deep Water Depth:	15.10		
	Average Water Depth:	Not Reported		
	Date:	07/30/1999		

<b>C40</b>			<b>AQUIFLOW</b>	<b>52895</b>
<b>North</b>	Site ID:	Not Reported		
<b>1/4 - 1/2 Mile</b>	Groundwater Flow:	NW		
<b>Higher</b>	Shallow Water Depth:	4.5		
	Deep Water Depth:	14		
	Average Water Depth:	Not Reported		
	Date:	08/06/1998		

<b>C41</b>			<b>AQUIFLOW</b>	<b>52892</b>
<b>North</b>	Site ID:	Not Reported		
<b>1/4 - 1/2 Mile</b>	Groundwater Flow:	Not Reported		
<b>Higher</b>	Shallow Water Depth:	10.5		
	Deep Water Depth:	19		
	Average Water Depth:	Not Reported		
	Date:	04/16/1990		

<b>42</b>			<b>AQUIFLOW</b>	<b>50393</b>
<b>NNW</b>	Site ID:	Not Reported		
<b>1/4 - 1/2 Mile</b>	Groundwater Flow:	Not Reported		
<b>Lower</b>	Shallow Water Depth:	5.00		
	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
<b>43</b> <b>NNE</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 5 06/1991	<b>AQUIFLOW</b>	<b>52834</b>
<b>44</b> <b>West</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 7 10/01/1993	<b>AQUIFLOW</b>	<b>52891</b>
<b>45</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	21-0071 E Not Reported Not Reported 8.20 12/19/1991	<b>AQUIFLOW</b>	<b>39101</b>
<b>46</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>52872</b>
<b>47</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>50365</b>
<b>D48</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 4 9 Not Reported 04/29/1995	<b>AQUIFLOW</b>	<b>52867</b>
<b>D49</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 7.31 11.07 Not Reported 01/05/1990	<b>AQUIFLOW</b>	<b>52951</b>

## 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=](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](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=](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](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=](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](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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-5</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-3</a>		

**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:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0604100330&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0604100330&amp;assigned_name=MW-2</a>		

**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

<b>3G</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>50379</b>
<b>4G</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>50365</b>
<b>5G</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>52872</b>
<b>6G</b> <b>NNE</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 5 06/1991	<b>AQUIFLOW</b>	<b>52834</b>
<b>7G</b> <b>NNW</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>50393</b>
<b>8G</b> <b>North</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>52892</b>
<b>9G</b> <b>North</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	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	<b>AQUIFLOW</b>	<b>52895</b>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
<b>10G</b> <b>North</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>52885</b>
	Groundwater Flow:	Varies		
	Shallow Water Depth:	0.16		
	Deep Water Depth:	15.10		
	Average Water Depth:	Not Reported		
Date:	07/30/1999			
<b>11G</b> <b>North</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>52886</b>
	Groundwater Flow:	SW		
	Shallow Water Depth:	7.21		
	Deep Water Depth:	12.89		
	Average Water Depth:	Not Reported		
Date:	02/20/1996			
<b>12G</b> <b>West</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>52891</b>
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	7		
Date:	10/01/1993			
<b>13G</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>50357</b>
	Groundwater Flow:	W		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	13.5		
Date:	12/18/1991			
<b>14G</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	21-0071	<b>AQUIFLOW</b>	<b>39101</b>
	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 >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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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<sup>R</sup> 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](http://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:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	38.005129 38° 0' 18" North
<b>Project:</b>	Northgate Town Square	<b>Longitude:</b>	-122.543804 -122° 32' 38" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	540050.10
		<b>UTM Y Meters:</b>	4206482.27
		<b>Elevation:</b>	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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## **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**



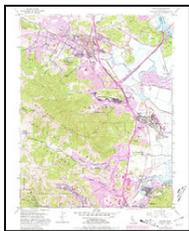
San Rafael  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1993

### **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

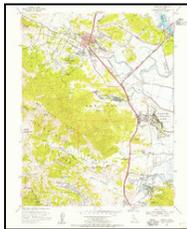


Novato  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

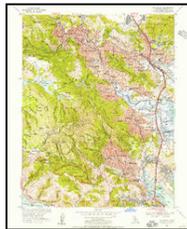


San Rafael  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### 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

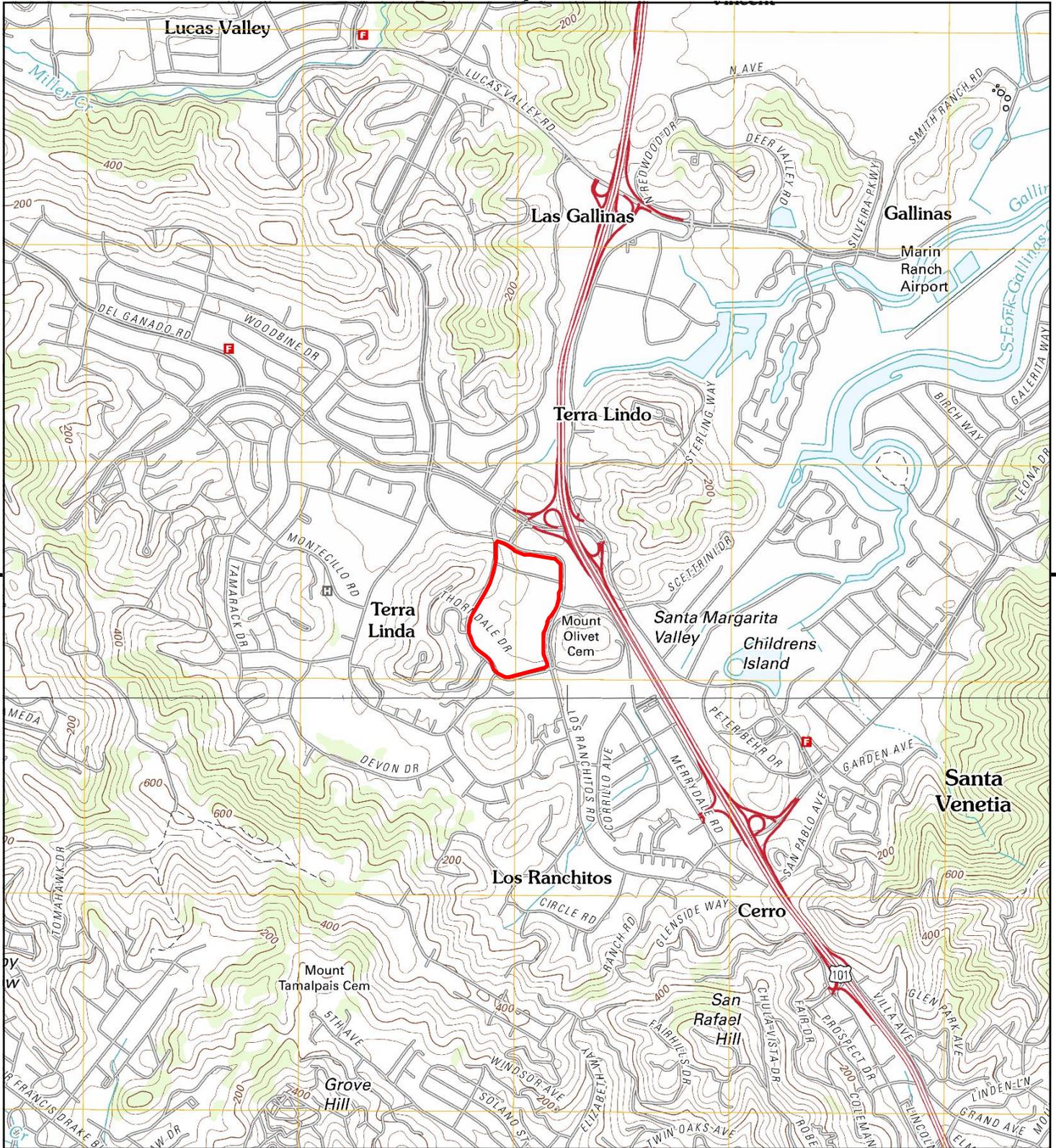


Petaluma  
1914  
15-minute, 62500

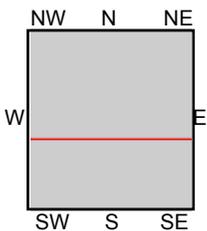
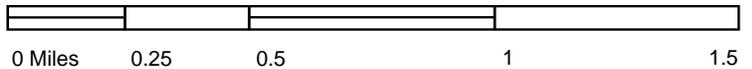
### 1897 Source Sheets



Tamalpais  
1897  
15-minute, 62500



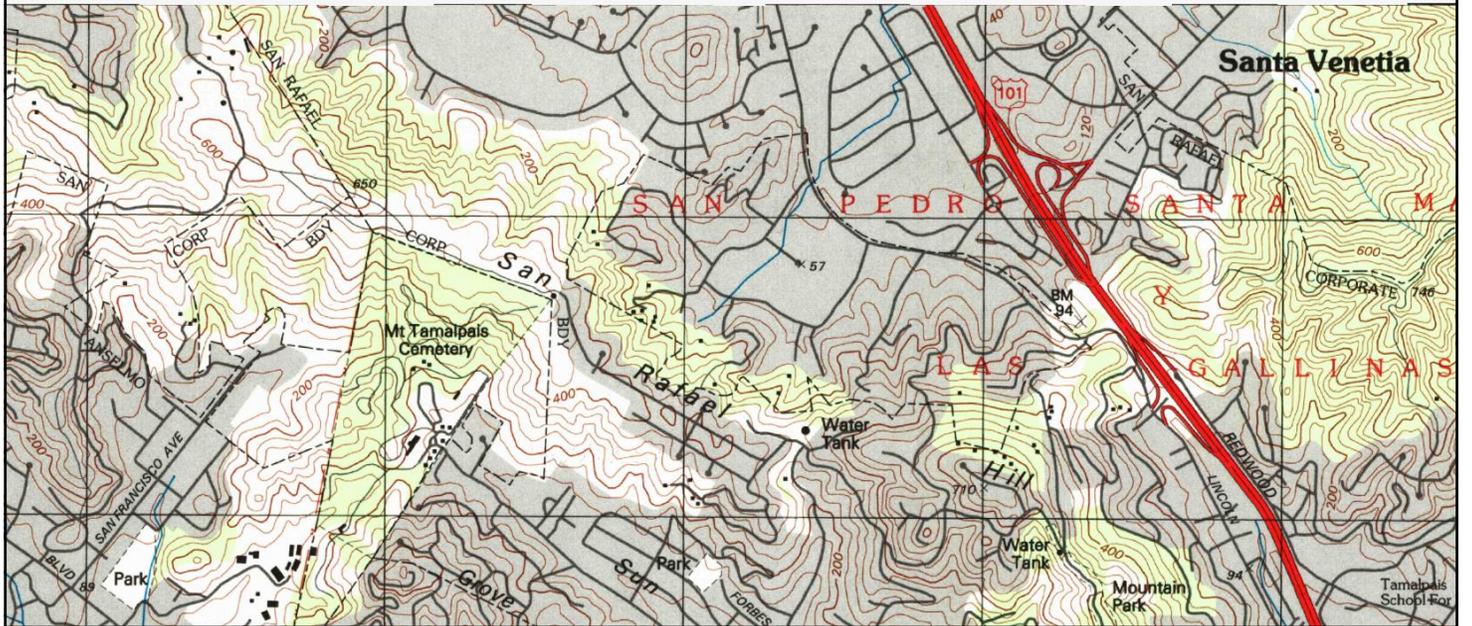
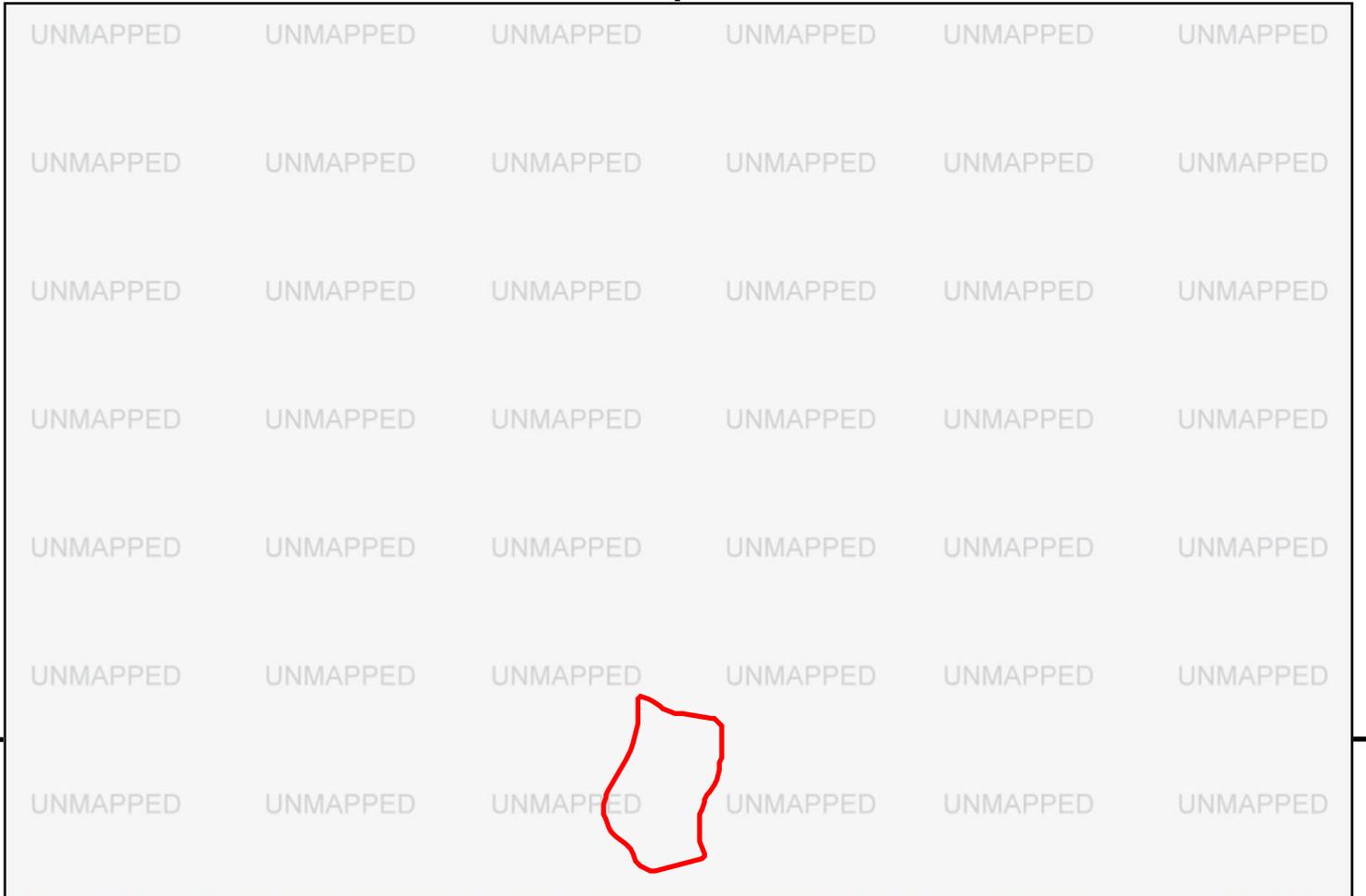
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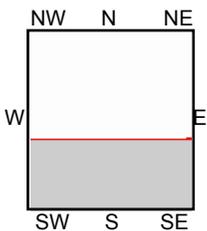
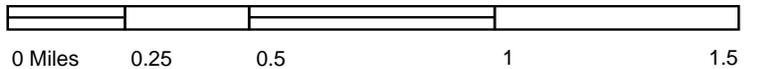
TP, Novato, 2012, 7.5-minute  
S, San Rafael, 2012, 7.5-minute

**SITE NAME:** Northgate Town Square  
**ADDRESS:** 5800 Northgate Drive  
San Rafael, CA 94903  
**CLIENT:** Roux Associates Inc





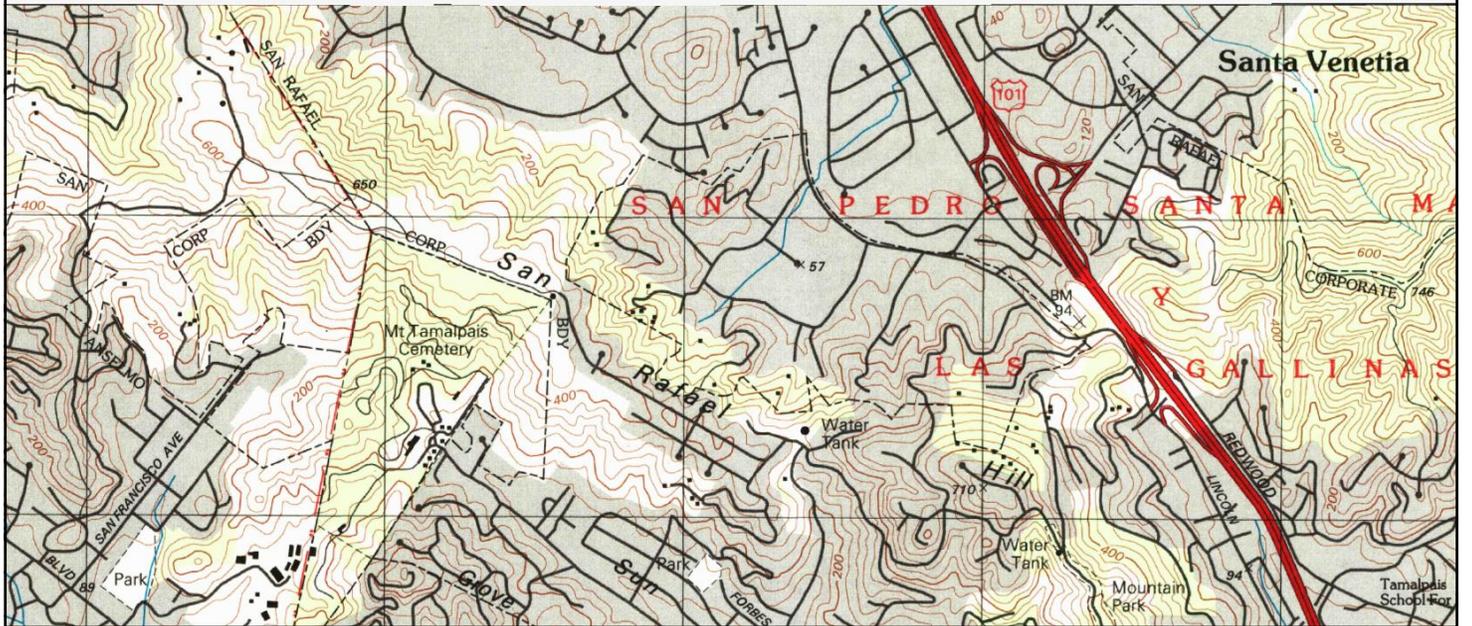
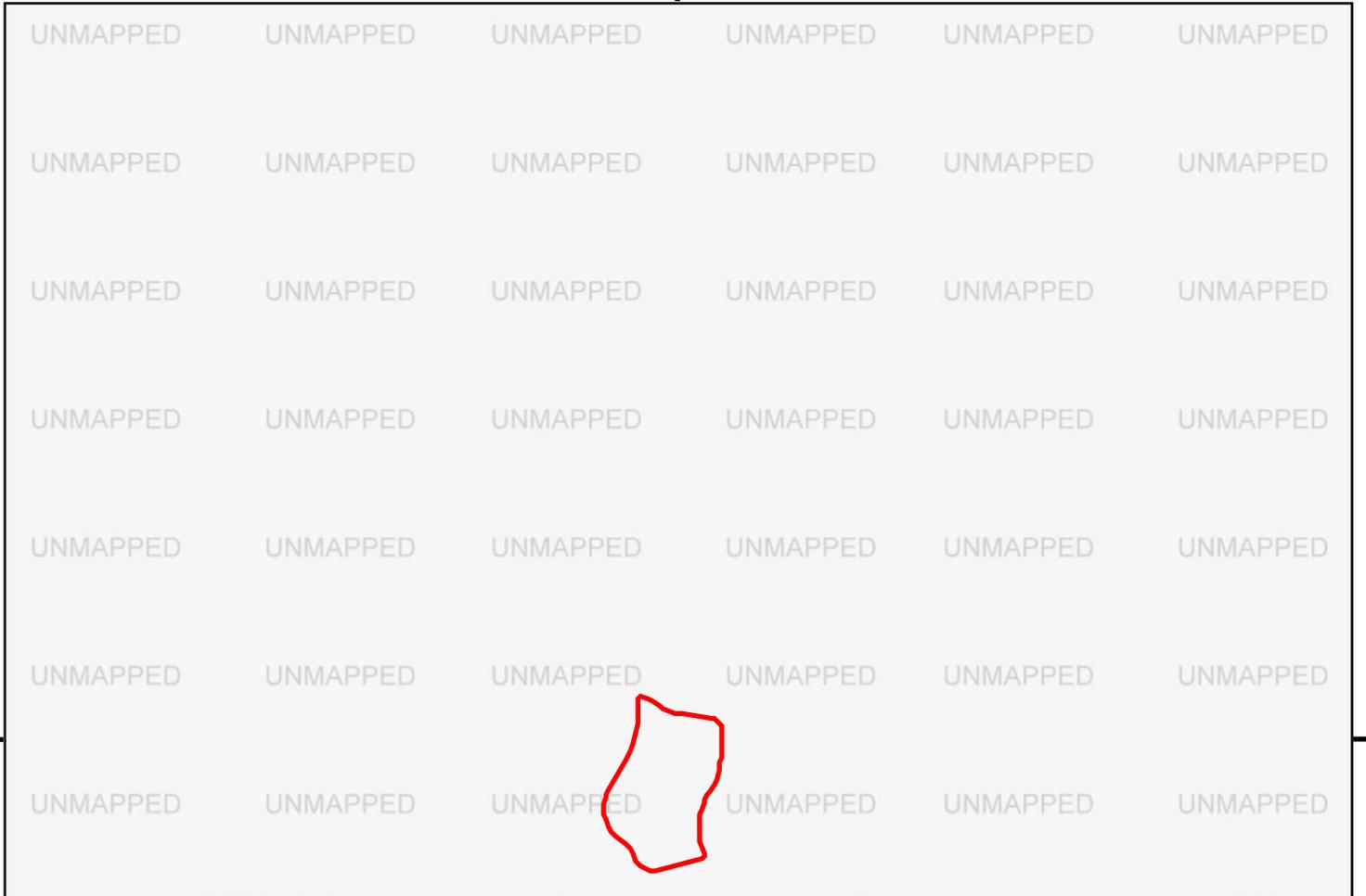
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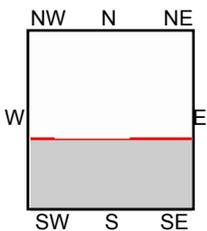
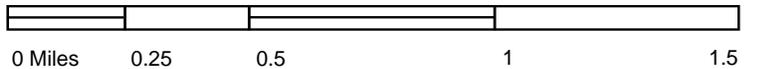
S, San Rafael, 1996, 7.5-minute

**SITE NAME:** Northgate Town Square  
**ADDRESS:** 5800 Northgate Drive  
 San Rafael, CA 94903  
**CLIENT:** Roux Associates Inc





This report includes information from the following map sheet(s).



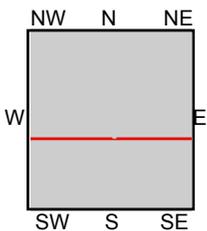
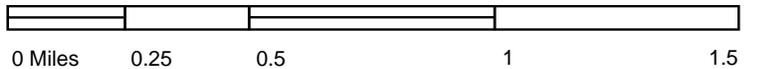
S, San Rafael, 1995, 7.5-minute

**SITE NAME:** Northgate Town Square  
**ADDRESS:** 5800 Northgate Drive  
 San Rafael, CA 94903  
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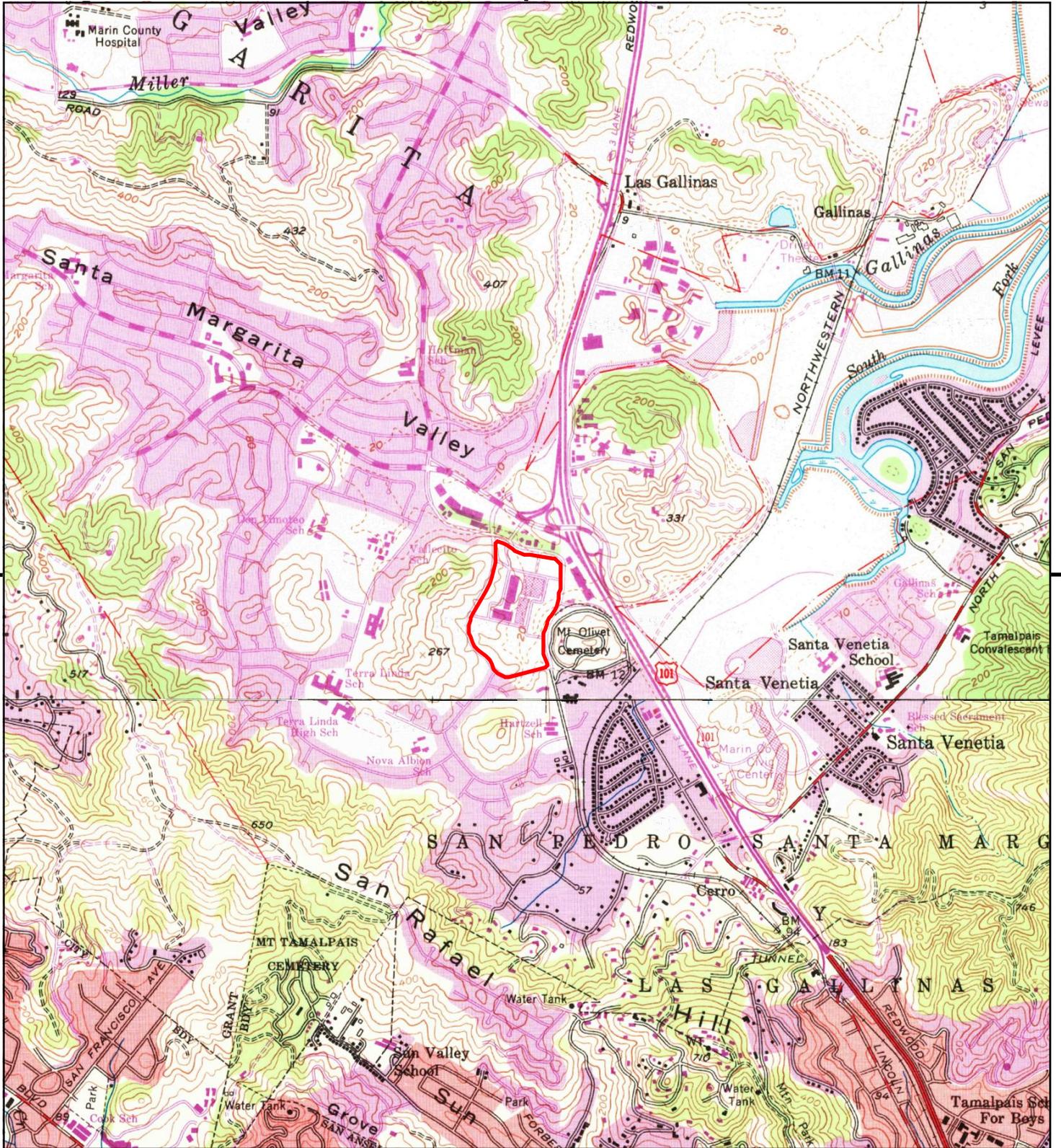
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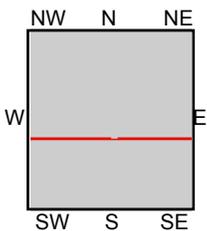
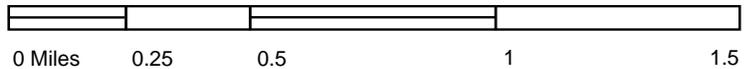
TP, Novato, 1980, 7.5-minute  
S, San Rafael, 1980, 7.5-minute

**SITE NAME:** Northgate Town Square  
**ADDRESS:** 5800 Northgate Drive  
San Rafael, CA 94903  
**CLIENT:** Roux Associates Inc





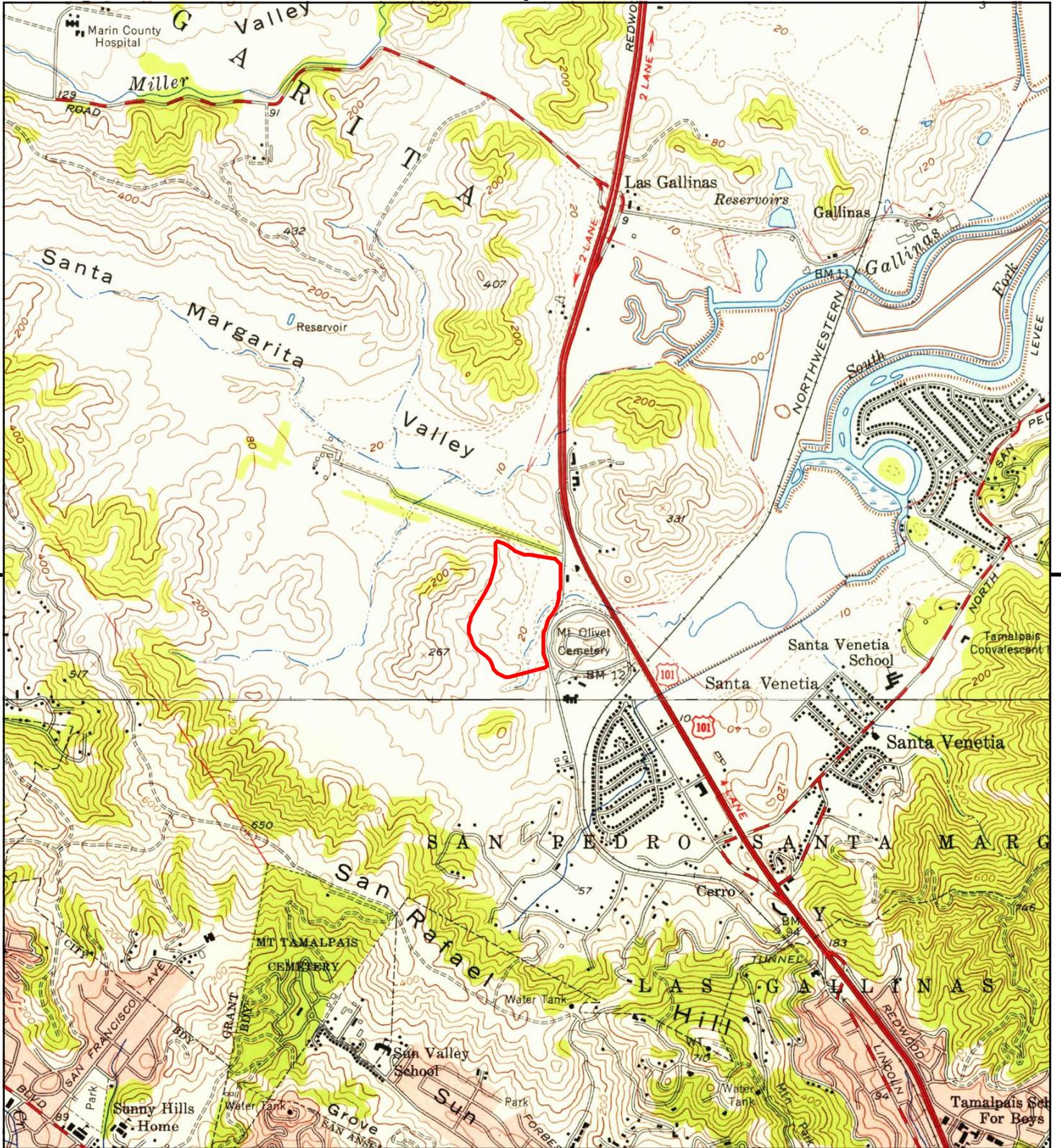
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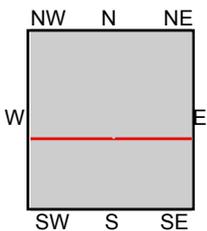
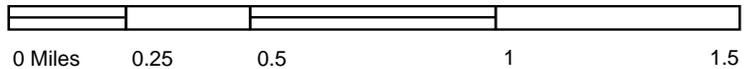
TP, Novato, 1968, 7.5-minute  
S, San Rafael, 1968, 7.5-minute

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San Rafael, CA 94903  
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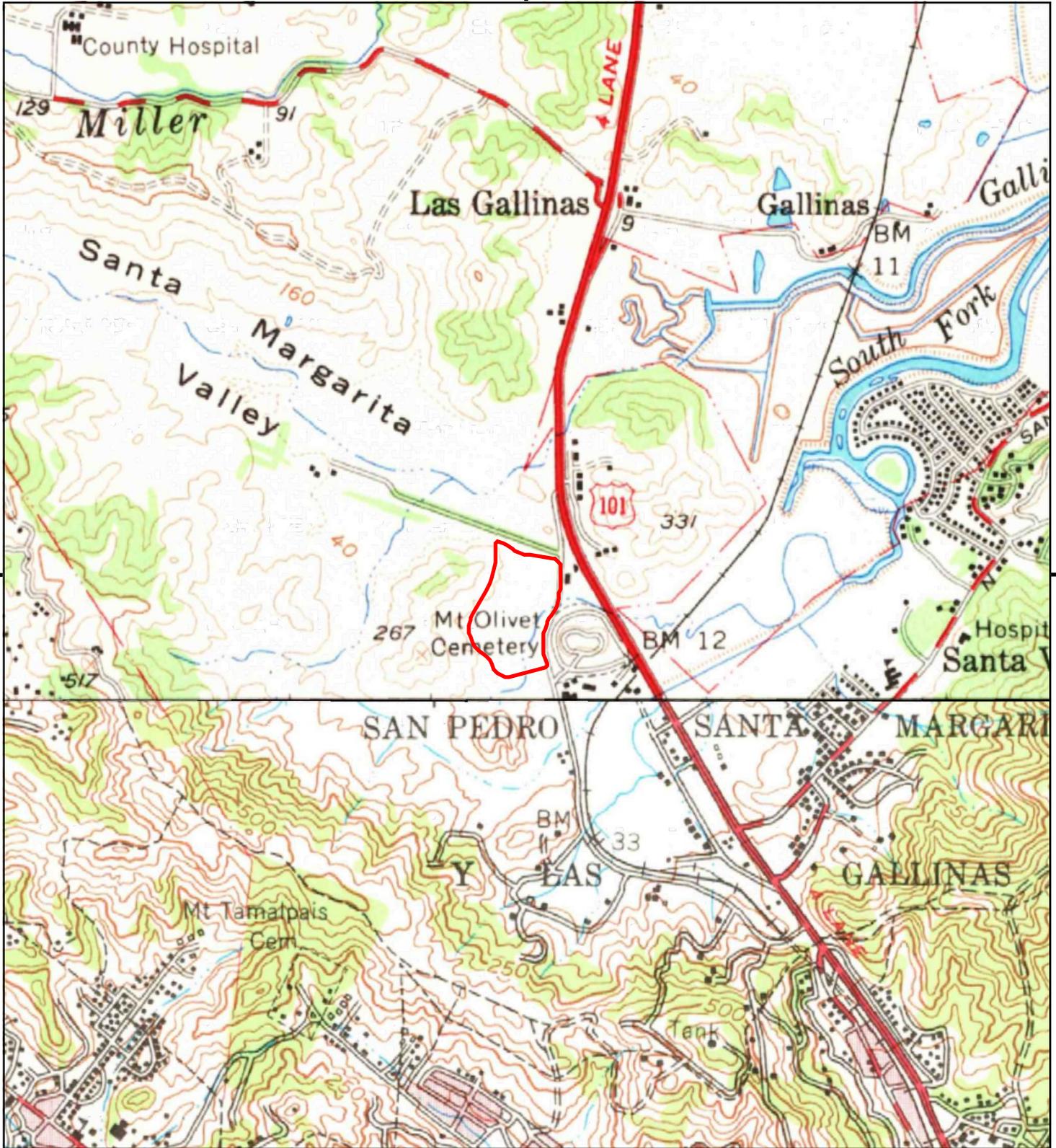
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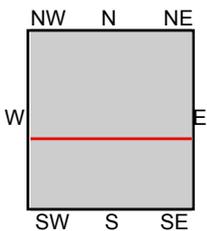
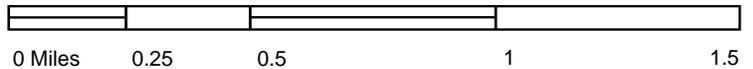
TP, Novato, 1954, 7.5-minute  
S, San Rafael, 1954, 7.5-minute

SITE NAME: Northgate Town Square  
ADDRESS: 5800 Northgate Drive  
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CLIENT: Roux Associates Inc





This report includes information from the following map sheet(s).



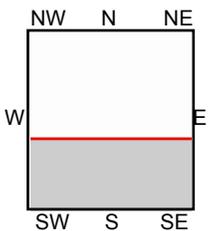
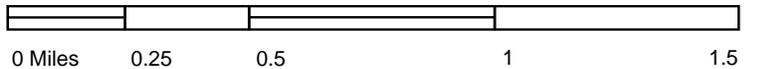
TP, Petaluma, 1954, 15-minute  
 SW, Mt. Tamalpais, 1950, 15-minute

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 San Rafael, CA 94903  
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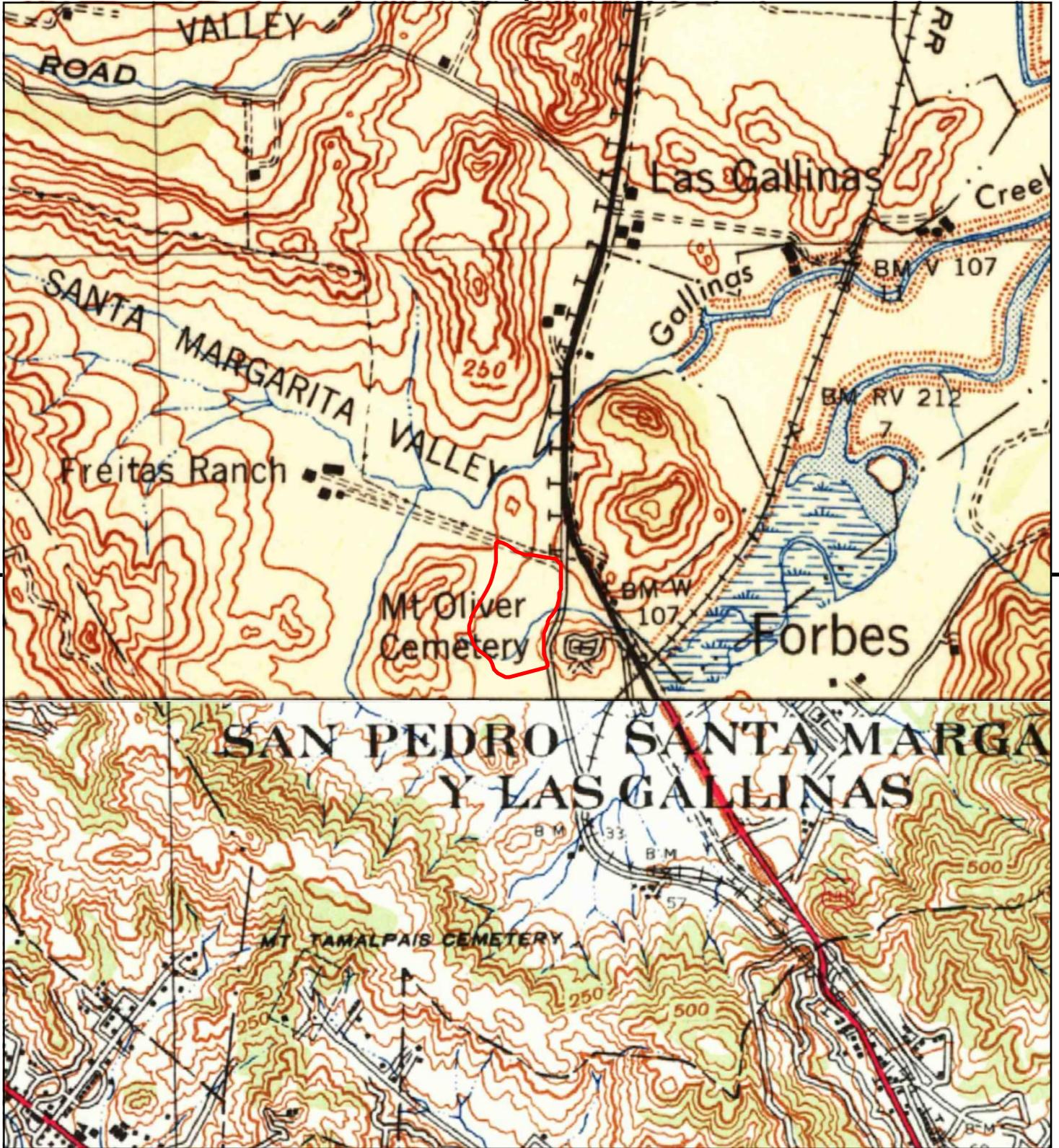
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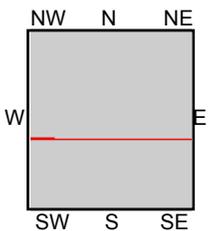
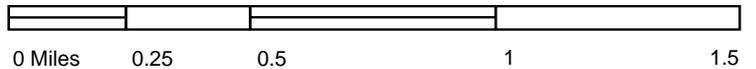
SW, TAMALPAIS, 1947, 15-minute

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 San Rafael, CA 94903  
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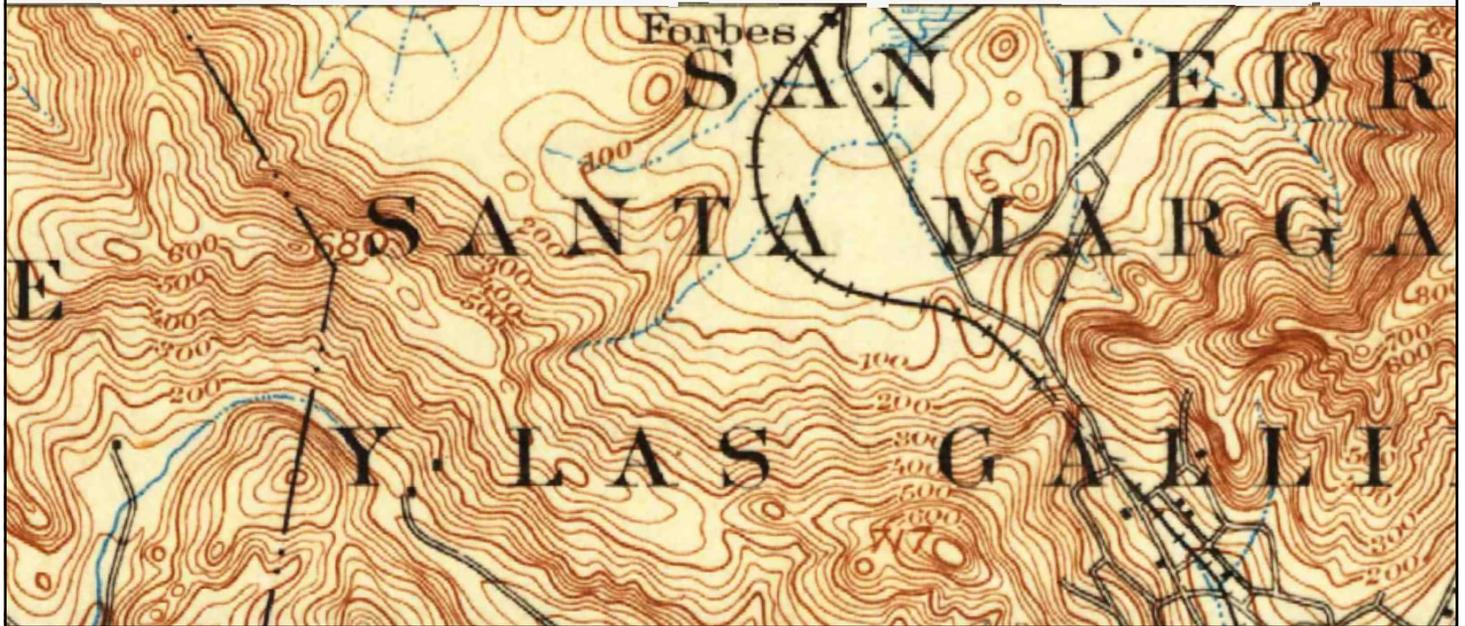
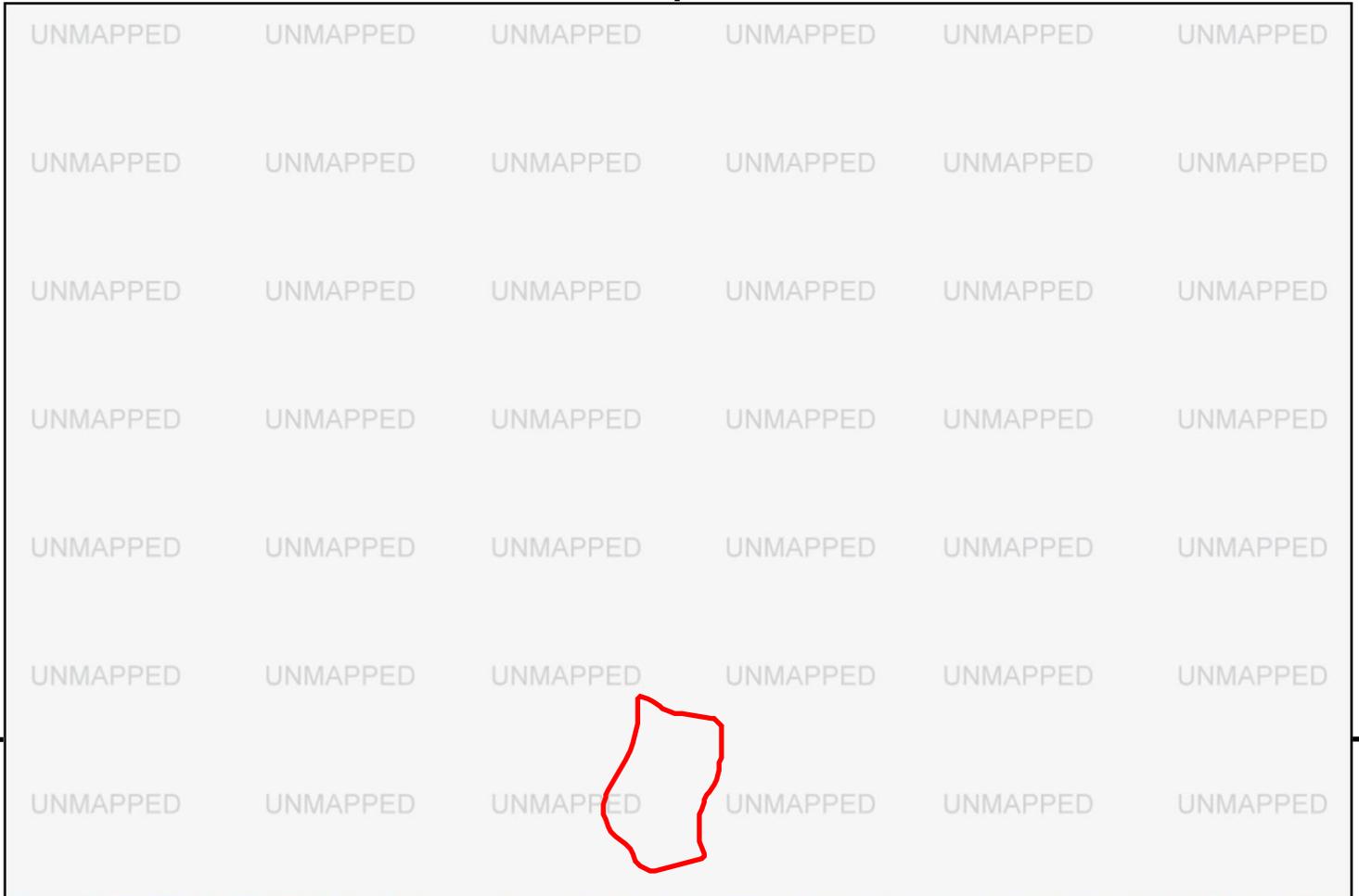
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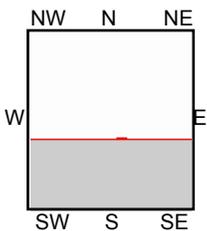
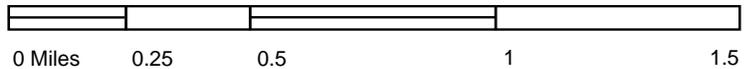
TP, Petaluma, 1942, 15-minute  
SW, Tamalpais, 1941, 15-minute

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 San Rafael, CA 94903  
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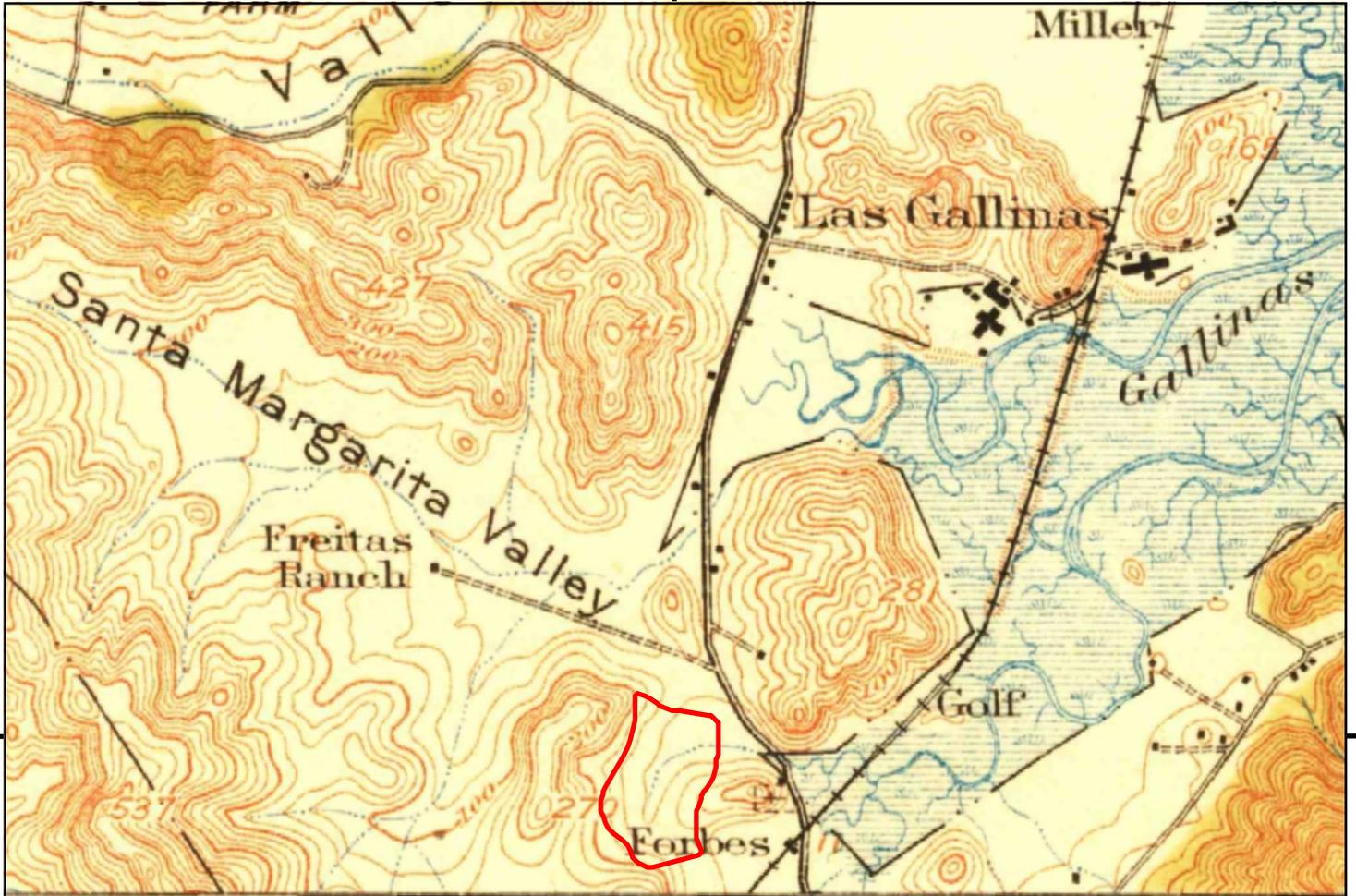
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SW, Tamalpais, 1940, 15-minute

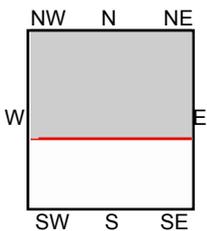
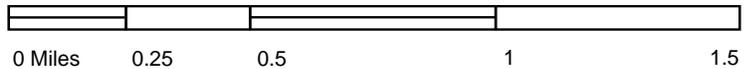
**SITE NAME:** Northgate Town Square  
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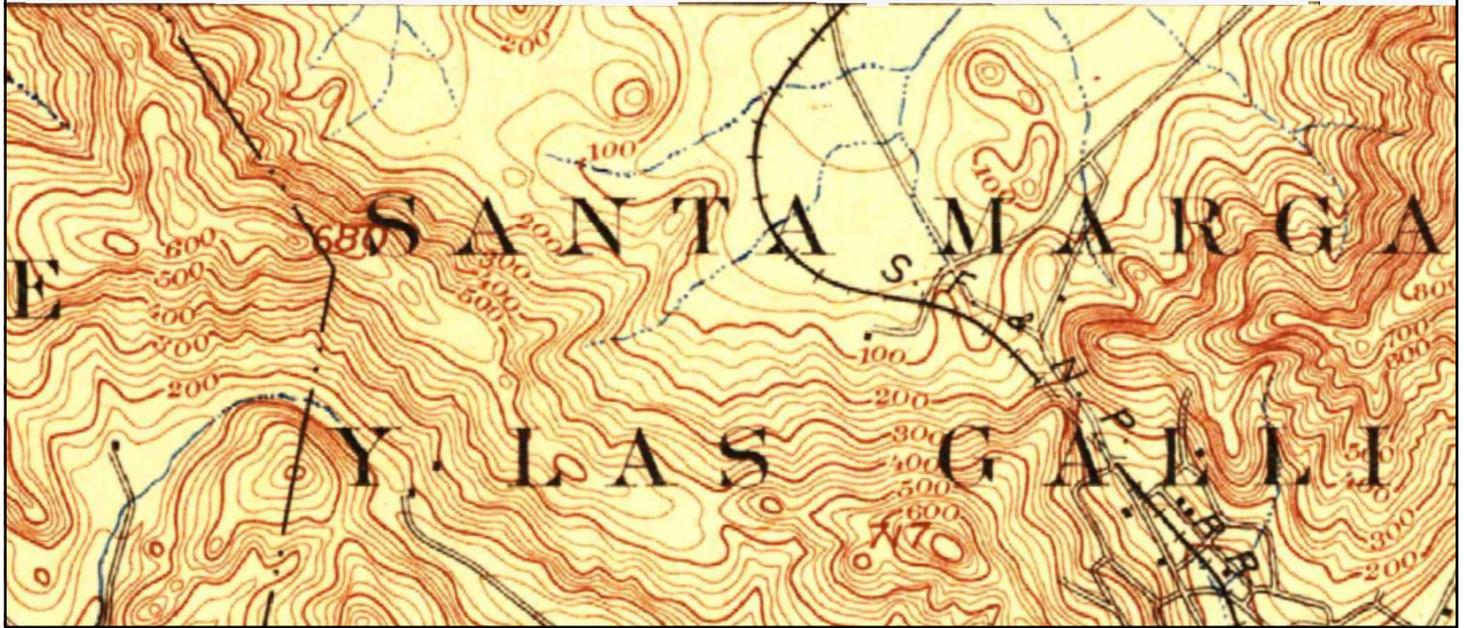
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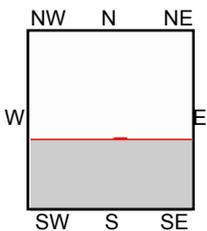
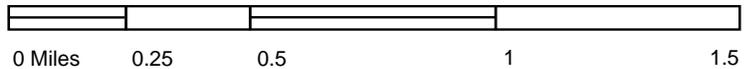
TP, Petaluma, 1914, 15-minute

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This report includes information from the following map sheet(s).



SW, Tamalpais, 1897, 15-minute

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 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](http://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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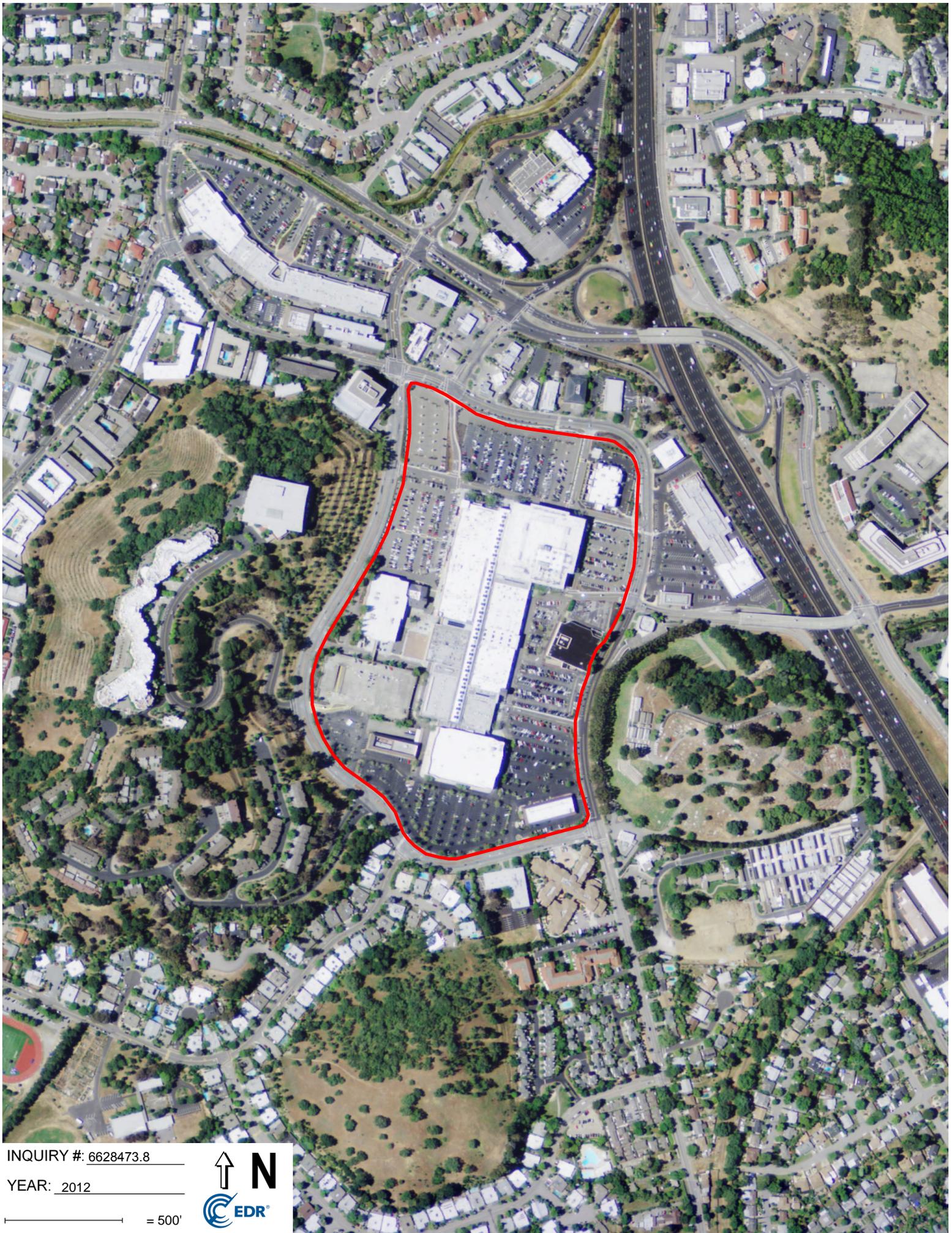


INQUIRY #: 6628473.8

YEAR: 2016

— = 500'





INQUIRY #: 6628473.8

YEAR: 2012

— = 500'





INQUIRY #: 6628473.8

YEAR: 2009

— = 500'







INQUIRY #: 6628473.8

YEAR: 1993

— = 500'



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UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED





INQUIRY #: 6628473.8

YEAR: 1982

— = 500'





INQUIRY #: 6628473.8

YEAR: 1974

— = 500'





INQUIRY #: 6628473.8

YEAR: 1968

— = 500'

