

**Appendix F:  
Phase I Environmental Site Assessment**

THIS PAGE INTENTIONALLY LEFT BLANK



---

# Phase I Environmental Site Assessment

**1701 Springdale Avenue  
Pleasanton, California  
(EKI C00084.00)**

24 September 2020

Prepared for:

10x Genomics, Inc.



---

577 Airport Boulevard, Suite 500  
Burlingame, California 94010  
(650) 292-9100

## PHASE I ESA REPORT SIGNATURE PAGE

**REPORT TITLE:** Phase I Environmental Site Assessment, 1701 Springdale Avenue, Pleasanton, California

**EKI PROJECT NUMBER:** EKI C00084.00

**REPORT DATE:** 24 September 2020

**USER OF REPORT:** 10x Genomics, Inc.

### ENVIRONMENTAL PROFESSIONAL STATEMENTS:

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR Section 312.10.

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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

### SIGNATURES:



Paul B. Hoeffy  
Project Manager



Jessica Daugherty, P.G.  
Project Geologist

### KEY PHASE I TASK DATES:

Date of Environmental Database Report:	18 August 2020
Date Environmental Lien Search was Performed:	19 August 2020
Date Site Reconnaissance was Performed:	1 September 2020
Date Interviews were Performed/Questionnaire:	25 August 2020
Date On-line Regulatory Databases were Searched:	1 September 2020
Date Agency File Reviews were Performed:	August 2020

**Phase I Environmental Site Assessment  
1701 Springdale Avenue, Pleasanton, California**

**TABLE OF CONTENTS**

EXECUTIVE SUMMARY ..... 1

1 INTRODUCTION ..... 1

2 GENERAL SITE CHARACTERISTICS..... 3

3 HISTORICAL USES OF SUBJECT PROPERTY AND VICINITY ..... 5

4 REVIEW OF PRIOR PHASE I ESA REPORTS ..... 7

5 SITE RECONNAISSANCE ..... 8

6 INFORMATION PROVIDED BY OWNER AND USER ..... 11

7 RESULTS OF REGULATORY AGENCY FILE SEARCH AND REVIEWS ..... 13

8 FINDINGS, CONCLUSIONS, AND OPINIONS OF PHASE I ESA ..... 18

9 REFERENCES ..... 20

**LIST OF FIGURES**

- Figure 1            Subject Property Location Map
- Figure 2            Subject Property Setting

**LIST OF APPENDICES**

- Appendix A            Historical Sources of Information
- Appendix B            Completed Owner Questionnaire and User Questionnaire, EDR Lien Search Report, 1979 Deed Restriction, ALTA Land Title Survey
- Appendix C            *Phase I Environmental Site Assessment, Clayton, 25 April 2005*
- Appendix D            *Phase I Environmental Site Assessment, Apex, 29 May 2013*
- Appendix E            EDR Radius Map Report, dated 18 August 2020
- Appendix F            Selected Photographs Taken During Site Walk-through on 1 September 2020
- Appendix G            Water Board Letter to Equity One, dated 7 January 2016
- Appendix H            Regulatory Agency File Review Request Responses
- Appendix I            Resumes for Preparers of Phase I ESA Report

## EXECUTIVE SUMMARY

EKI Environment & Water, Inc. (“EKI”) is pleased to present to 10x Genomics, Inc. this report that presents the findings of a Phase I Environmental Site Assessment (“ESA”) performed for the property located at 1701 Springdale Avenue in Pleasanton, California (the “Subject Property”; see Figure 1). Other known addresses for the Subject Property include 5516 through 5596 Springdale Avenue. The Subject Property is bound by Stoneridge Mall Road to the north, Stoneridge Drive to the south, Stoneridge Mall Road to the east, and Springdale Avenue to the west. The property is currently developed with a retail shopping plaza and associated surface-paved parking. EKI understands that 10x Genomics, Inc. is interested in potentially acquiring the Subject Property for eventual redevelopment into commercial uses.

This Phase I ESA was performed by EKI in general conformance with the scope and limitations of ASTM International (“ASTM”) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation: E1527-13, and the requirements issued by the U.S. Environmental Protection Agency (“US EPA”) in 40 CFR Part 312, *Standards and Practices for All Appropriate Inquiries, Final Rule*, dated 1 November 2005 (“Final EPA AAI Rule”). The ASTM E1527-13 standard and the Final EPA AAI Rule similarly prescribe accepted reasonable efforts to identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, e.g., Recognized Environmental Conditions (“RECs”).

### Findings and Opinions of Phase I ESA

ASTM E1527-13 defines a REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.”

- No RECs associated with the Subject Property were identified in the performance of this Phase I ESA.

The following potential environmental issues or potential business environmental risks, as defined by ASTM E1527-13, associated with the Subject Property were identified by EKI.

- Several dry cleaning establishments are reported to have operated at the Subject Property (at 5580 Springdale Avenue, Suite C) in the past, e.g., from the early 1980s through 2013. Restrictions to property use recorded on the deed to the Subject Property, dated 1979 (see Appendix B), specify that dry cleaning businesses can only clean clothing off-site, and that no on-site dry cleaning, e.g., use of dry cleaning machines, is allowed. During EKI’s site visit conducted as part of this Phase I ESA, there were no obvious visual indications of past dry cleaning in the tenant space. Files provided to EKI by the Livermore-Pleasanton Fire Department (“LPFD”) did not contain any information pertaining to dry cleaning establishments at the Subject Property. In 2016, a letter was submitted by the California Regional Water Quality Control Board

("CRWQCB") to the Subject Property owner at the time (Equity One) that requested information pertaining to the past dry cleaners on the property. There is no indication that Equity One responded to the CRWQCB's request. It is possible that the CRWQCB may issue a similar request for information letter to the current and/or future property owner.

- Prior to the Subject Property's development around 1980, the Subject Property was used for agricultural purposes, e.g., row or hay crop, since at least 1939. Based on this historical use, pesticide compounds (e.g., organochlorine pesticides) may have been applied to the Subject Property and may be present at residual concentrations in shallow soil. Given that the Subject Property is nearly entirely covered with buildings and pavement, residual concentrations of pesticides in soil, if any, would not likely constitute a potentially significant risk to typical users of the Subject Property, e.g., employees and retail customers, under the current land use. Soil sampling may be required in the future as part of any earth moving or off-site soil disposal related to site redevelopment.
- Asbestos sampling completed in 1999 indicated that asbestos was detected in floor tile mastic and vinyl floor tile at the Subject Property (Clayton, 2005). There is no indication in the information provide to or reviewed by EKI that indicates the asbestos was abated. An Asbestos Management Plan may be required for the Subject Property. An asbestos survey will be required as part of planned demolition of site structures in advance of redevelopment.
- Two apparently abandoned water wells exist on the Subject Property, although no abandonment records were obtained by EKI. If the wells are encountered during site redevelopment activities, the wells may need to be abandoned in accordance with current guidance. One existing groundwater monitoring well is located on the Subject Property (see Zone 7 well on Figure 2) and is monitored semi-annually by Zone 7 Water Agency. The well may need to be abandoned or relocated as part of future redevelopment of the Subject Property, requiring coordination with Zone 7.

This Executive Summary does not contain all of the information, including observations, findings, and opinions, presented in the main body of this report. This report should be read in its entirety to obtain a more complete understanding of the information and issues identified regarding the Subject Property and to aid in the evaluation of risks, decision-making, and/or actions taken by Client based on this information.

## 1 INTRODUCTION

EKI is pleased to present to 10x Genomics, Inc. (“Client”) this report that presents the findings of a Phase I ESA performed for the property located at 1701 Springdale Avenue in Pleasanton, California (see Figure 1). Other known addresses for the Subject Property include 5516 through 5596 Springdale Avenue. The Subject Property is currently developed with a retail shopping plaza (Pleasanton Plaza) and associated surface-paved parking. EKI understands that Client is interested in potentially acquiring the Subject Property for eventual redevelopment into commercial uses.

EKI’s services were performed in accordance with the Owner/Consultant Agreement, dated 24 August 2020 (“Agreement”).

### 1.1 Reliance on Report

This report is for the sole benefit, use, and reliance of the Client regarding the Subject Property. Unless specifically authorized in writing in an agreement acceptable to EKI in its sole discretion, reliance on this report by any other entity is not permitted or authorized. Reliance on the information contained in this report by any third party without authorization by EKI does not make such entity a third-party beneficiary of EKI’s work product. Any such unauthorized reliance on, modification of, or use of this report, including any of its information or conclusions, will be at such third party’s sole risk. The “User” of this report, as defined by ASTM E1527-13 and as accepted under the Final U.S. EPA AAI Rule, is 10x Genomics, Inc.

### 1.2 Phase I ESA Tasks Performed

The purpose for this Phase I ESA is to identify RECs associated with the Subject Property as defined in ASTM E1527-13. EKI performed the following tasks as part of this Phase I ESA:

- Reviewed available historical land use information for the Subject Property and surrounding area, e.g., historical aerial photographs and historical City Directories, provided by Environmental Data Resources, Inc. (“EDR”) (see Appendix A);
- Reviewed the results of an Owner Questionnaire, complete by the current owner of the Subject Property (Regency Centers) (Appendix B);
- Purchased and reviewed an Environmental Lien Search report for the Subject Property, prepared by EDR, dated 19 August 2020 (see Appendix B);
- Reviewed prior Phase I ESA reports for the Subject Property prepared by Clayton Group Services, Inc, dated 25 April 2005, and Apex Companies, dated 29 May 2013 (see reports in Appendices C and D, respectively);

- Purchased and reviewed an environmental regulatory agency database report for the Subject Property and surrounding area prepared by EDR, dated 18 August 2020 (referred to as an EDR Radius Map Report; see Appendix E);
- Searched for environmental reports for the Subject Property and nearby upgradient reported chemical release sites on the California Water Resources Control Board (“WRCB”) Geotracker and California Department of Toxic Substances Control (“DTSC”) EnviroStor database websites, and reviewed available files for selected nearby properties;
- Requested publicly-available files for the Subject Property from the California EPA DTSC; California Regional Water Quality Control Board, San Francisco Bay Region (“CRWQCB”); Livermore-Pleasanton Fire Department (“LFPD”), hazardous materials division; and Bay Area Air Quality Management District, and reviewed files provided to EKI; and
- Performed a walk-through visual survey of the Subject Property on 1 September 2020, to observe the current site setting (see photographs in Appendix F), and conducted an on-site interview with Justine Donovan, property manager with Regency Centers, the current Subject Property owner.

The Phase I ESA by EKI did not include “non-scope considerations” as defined in ASTM Section 13.1.5, such as cultural or historic resources, ecological resources, endangered species, wetlands, drinking water quality, radon, indoor air quality, asbestos, lead paint, PCBs in building materials and equipment, and mold.

The findings of the Phase I ESA presented herein are our professional opinion and are not a warranty or guaranty as to the presence, absence, or extent of contamination at the Subject Property or of releases from or near the Subject Property. The facts presented herein are based on available information obtained by EKI and represent existing conditions at the Subject Property at the time the information was collected.

## 2 GENERAL SITE CHARACTERISTICS

### 2.1 Site Location, Description and Current Uses

The Subject Property is located at 1701 Springdale Avenue in Pleasanton, California (See Figure 1). Other known addresses for the Subject Property that correspond to individual commercial and retail tenant spaces include 5516 through 5596 Springdale Avenue. The approximately 14.75-acre property is fully developed with a retail shopping plaza and associated surface-paved customer parking. The property is bound by Stoneridge Mall Road to the north and east, Stoneridge Drive to the south, and Springdale Avenue to the west (see Figure 2).

The Assessor's Parcel Number ("APN") for the Subject Property is 941-1201-026. The current Subject Property owner is Regency Centers.

The retail shopping plaza on the Subject Property contains three buildings (see Figure 2):

- The largest of the three site buildings, which parallels the east boundary of the property along Stoneridge Mall Road (street address range of 5516-5572 Springdale Avenue), is currently occupied by an open and actively operating Cost Plus World Market store, a small eatery (Ohana Brothers), a hearing clinic (Miracle Ear). All other tenant spaces in this building are vacant and/or not in operation.
- A smaller single-story retail building attached to the larger main building, that parallels the south boundary of the property along Stoneridge Drive (street addresses of 5580 and 5588 Springdale Avenue), is currently vacant of tenants. This section of the shopping center formerly contained a dry cleaning business (discussed further below), martial arts studio, a beauty supply business, a Chinese restaurant, and a hair salon.
- A stand-alone building located at the southwest corner of the Subject Property (street address of 5596 Springdale Avenue; see Figure 2) is currently vacant, and was most recently occupied by an Office Max store.

### 2.2 Adjoining Properties

The Subject Property is located within a predominantly commercial, multi-family residential, and retail area of Pleasanton. Adjacent and surrounding uses include a regional shopping mall (Stoneridge Mall) across Stoneridge Mall Road to the north, multi-family residential development and a fire station (Pleasanton Fire Station No. 2) across Stoneridge Mall Road to the east, multi-family residential development across Stoneridge Drive to the south, and medical offices across Springdale Avenue to the west (see Figure 2).



## 2.3 Subsurface Setting

The following sections provide information on regional physiography, geologic conditions, and shallow groundwater characteristics at the Subject Property and vicinity.

### 2.3.1 Regional Physiography and Geologic Conditions

The Subject Property is located at an elevation of approximately 345 feet above mean sea level, according to the United States Geologic Survey (“USGS”) Dublin Quadrangle 7.5-minute map from 2012. Topography west of the Subject Property generally rises gently for approximately one-quarter of a mile to the west, then rises steeply farther to the west, beyond Foothill Road. Topography to the east is lower in elevation, sloping gently downward to the east toward South San Ramon Creek.

South San Ramon Creek passes approximately 1,500 feet east of the Subject Property and flows to the south. Laurel Creek passes approximately 50 feet north of the Subject property beneath the Stoneridge Mall parking lot and Stoneridge Mall Road.

The U.S. Department of Agriculture National Cooperative Soil Survey map for the area of the Subject Property indicates that the area is underlain by the Pleasanton gravelly loam formation, which is moderately well- to well-drained.

### 2.3.2 Shallow Groundwater Characteristics

The depth to groundwater at the Subject Property, based on semi-annual monitoring of on-site well 3S/1W 12B 2 (see Figure 2) by Zone 7 Water Agency, fluctuates generally from approximately 8 feet below ground surface (“bgs”) in the Spring to approximately 21 feet bgs in the Fall, according to the *Annual Report for the Sustainable Groundwater Management Program, 2019 Water Year, Livermore Valley Groundwater Basin*, prepared by Zone 7 Water Agency (Zone 7, 2020). The Zone 7 annual report indicates that shallow groundwater at the Subject Property flows generally to the east/southeast towards South San Ramon Creek.

### 3 HISTORICAL USES OF SUBJECT PROPERTY AND VICINITY

Information on historical uses of the Subject Property and vicinity was obtained primarily from review of the following:

- Historical aerial photographs provided by EDR for 1939, 1946, 1949, 1958, 1963, 1966, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016;
- Historical United States Geological Survey (“USGS”) topographic maps provided by EDR for selected years between 1906, 1941, 1947, 1953, 1961, 1968, 1973, 1980, and 2012; and
- Historical City Directory information for selected years between 1975 and 2010 provided by EDR (see historical information in Appendix A).

No historical Sanborn Fire Insurance maps are available for the Subject Property, according to EDR.

#### 3.1 1906 to 1980

The Subject property was mostly used as cropland, e.g., grass or hay farming, from 1906 to the 1970s. A windmill (possibly associated with an agricultural water supply well) is depicted on the Subject Property on the 1961 map. USGS topographic maps from 1906, 1941, 1947, 1953, 1961, 1968, 1973 and 1980 indicate that the Subject Property was undeveloped over this time period, and likely used for agriculture. Aerial photographs dated 1939 through 1966 show the Subject Property and vicinity in agricultural use, e.g., grass or hay crop. Interstate 680 east of the Subject Property is under construction in 1966. No roads are constructed at or near the Subject Property.

#### 3.2 1980s to present-day

On the 1981 aerial photograph, the Subject Property and vicinity remain vacant, however, the area appears to be graded for pending development. Stoneridge Shopping Mall north of the Subject Property appears to be recently constructed on the 1981 photograph. Multi-family residential subdivisions are noted south of the Subject Property across Stoneridge Drive.

Aerial photographs from 1982 and 1993 show the Subject Property with the two present-day strip commercial buildings on the property; however, the former Office Max building (5596 Springdale) is not present. The 1982 photo shows residential development to the south, a portion of the current medical office development to the west, and the Stoneridge Mall to the north. Land to the east of the Subject Property is undeveloped in the 1982 aerial photograph. The 1993 aerial photograph shows the residential development and fire station across Stoneridge Mall Road to the east and additional development within the medical office plaza to the west.

The aerial photograph from 1998 shows the Office Max building on the Subject Property. Photographs from 2006, 2009, 2012, and 2016 show the Subject Property and surrounding properties developed generally as they are present-day.

### 3.3 Review of Historical City Directories

EDR historical city directory information for the address of 1701 Springdale Avenue did not identify listings for the Subject Property. However, a 2013 EDR historical City Directory survey included in a Phase I ESA provided by the seller for 5500 to 5599 Springdale Avenue (Apex, 2013; see Appendix D) included historical entries for the Subject Property, as presented below.

The 2013 city directory report identified several dry cleaner businesses on the Subject Property (5580 Springdale, Suite C; see Figure 2) between 1985 and 2010. These included Best Dry Cleaners in 1985; Mikes Cleaners in 1989, 1994, and 2001; and A-One Cleaners in 2006 and 2010. According to the Apex (2013) report, A-One Cleaners was operating at the Subject Property as a drop-off and pick-up cleaners (i.e., no dry cleaning performed on site) at the time of the 2013 Apex Phase I ESA. According to the Apex report, A-One Cleaners never conducted dry cleaning on the Subject Property, and was always a drop-off only facility.

The 2013 city directory report also indicated that Ryder Truck Rental operated at the Subject Property in 1994 and 2001. EKI did not observe any evidence of truck maintenance facilities or pump islands in the aerial photographs from this time frame; Ryder may have used the Subject Property only for truck parking and/or administration. Other businesses operating at the Subject Property in 2013, according to Apex, included a hair salon, a mattress store, dental offices, restaurants/fast food establishments, a shoe repair business, Office Max, and other typical retail and commercial businesses. These businesses are unlikely to have used or stored significant quantities of chemicals. No gasoline service stations are reported to have operated at the Subject Property.

#### 4 REVIEW OF PRIOR PHASE I ESA REPORTS

Through the Client, the Owner provided to EKI copies of two prior Phase I ESA reports prepared for the Subject Property (see Appendices C and D):

*Phase I Environmental Site Assessment conducted on Pleasanton Plaza 5516-5596 Springdale Avenue Pleasanton, Alameda County, California 94588, prepared by Apex Environmental, 29 May 2013.*

*Phase I Environmental Site Assessment, JC Penney's Plaza, 5516 through 5596 Springdale Avenue, Pleasanton, California, prepared by Clayton Group Services, Inc., 25 April 2005.*

A summary of key findings of the above listed reports is presented below.

- Historical use of Suite 5580-C (see Figure 2) by several dry cleaning establishments between approximately 1985 and 2010 was identified by Apex as a Phase I ESA Recognized Environmental Condition ("REC"). According to Apex (2013), the dry cleaner on the Subject Property in 2013 was a drop-off and pick-up facility only (no on-site dry cleaning). Apex indicated that it was not known whether the prior dry cleaners conducted dry cleaning, i.e., use of solvents, at the Subject Property or were drop-off facilities only (Apex, 2013). The Clayton 2005 Phase I ESA report also noted the prior cleaners (identified Mike's Cleaners in at 5580, Suite C at the time of the report), but did not identify these as RECs for the Subject Property, and recommended no further investigations.
- A monitoring well presently located on the east side of the Subject Property was installed by Zone 7 Water Agency as part of routine monitoring of regional groundwater levels. According to Zone 7, two additional water wells were located on the property in 1978 (Apex, 2013) (see approximate locations on Figure 2; and discussion in Section 7 of this report), prior to development of the property into its present-day shopping plaza. During the site walk-through by EKI as part of this Phase I ESA, the two additional wells were not observed by EKI, and may have been abandoned. The Zone 7 well surface housing, however, was observed.
- Asbestos sampling performed by Recon in 1999 identified asbestos in floor tile mastic and vinyl floor tile at the Subject Property (Clayton, 2005) (locations of identified asbestos listed on page 15 of Clayton 2005 report). There is no indication in the Phase I ESA reports reviewed that the identified asbestos-containing materials were abated. Clayton (2005) recommended that an asbestos management, e.g., operations and maintenance, plan be prepared for the property.
- No sources of off-site contamination that had the potential to impact the Subject Property were identified in the prior Phase I ESA reports.

## 5 SITE RECONNAISSANCE

On 1 September 2020, Ms. Jessica Daugherty of EKI conducted a visual reconnaissance of the Subject Property. Ms. Daugherty is an Environmental Professional as defined in 40 CFR Section 312.10, and as accepted by ASTM 1527-13 (see professional resume in Appendix H). Accompanying EKI on the site visit was Ms. Justine Donovan, Property Manager of Regency Centers Corporation, the current property owner. During the visit, EKI conducted a brief interview with Ms. Donovan. Key observations of the Subject Property and adjoining areas are discussed below. Selected photographs taken during the walk-through of the Subject Property are presented in Appendix B of this report.

The Subject Property contains a retail shopping plaza, paved parking, and landscaped areas, as shown on Figure 2 and in the ALTA survey included in Appendix B. The buildings have no basement or sub-grade areas. The shopping plaza contains numerous vacant retail spaces and offices in two strip mall buildings and a stand-alone, former office supply store. At the time of the EKI site visit, the Subject Property contained three active and operating tenants: Cost Plus World Market, a Miracle Ear store, and the Ohana Bros. Snack Company. Former tenants included fast food restaurants, a former Red Cross blood donation center, a JC Penney Home Store, a nail salon, a martial arts studio, a skin care store, a shoe repair shop a dentist office (Gentle Dental), a drop-off and pick-up storefront for a dry cleaner, a cosmetology school, and a former Office Max at 5596 Springdale Avenue.

Site reconnaissance observations by EKI are summarized below.

Site Reconnaissance Observations		
Interior and Exterior	Hazardous Substances and Petroleum Products in connection with identified uses	Typical cleaning supplies and paint containers were observed inside a number of the buildings.
	Storage Tanks	No aboveground petroleum or other chemical storage tanks (“ASTs”) were observed.  No evidence of underground storage tanks (“USTs”) was observed, and no USTs were indicated by Ms. Donovan.
	Odors	No unusual odors noted.
	Pools of Liquids	No pools of liquid were observed with the exception of a small area of ponded water on the floor near a sink in the former Red Cross blood donation center space (5556B Springdale Avenue).
	Drums	No storage drums were observed.
	Hazardous Substances and Petroleum Product Containers not in Connection with Identified Uses	None observed.
	Unidentified Substance Containers	None observed.

	Polychlorinated Biphenyls (“PCBs”)	<p>The electrical transformers at the Subject Property were not labelled regarding PCB content. Minor surface staining was observed on the concrete pad to one pad-mounted transformer on the south side of the Subject Property. The staining did not extend off of the concrete pad, and did not appear to impact surrounding soil.</p> <p>Electrical transmission at the Subject Property is located underground. No pole-mounted transformers were observed on the Subject Property.</p>
Interior	Heating/Cooling	The buildings are heated and cooled using roof-mounted units.
	Stains or Corrosion	No unusual surface staining or evidence of corrosion observed.
	Drains and Sumps	<p>Floor drains were observed in the restrooms and in the restaurant tenant spaces.</p> <p>The restaurant units each had a grease trap to reduce grease entering the sewer system (5548D Springdale Avenue and 5588B Springdale Avenue).</p>
Exterior	Pits, Ponds, or Lagoons	No pits, ponds or lagoons were observed.
	Stained Soil or Pavement	No stained soil was observed. Typical minor staining, e.g., oil drips from parked vehicles, was observed on paved surfaces of the parking lots.
	Stressed Vegetation	No unusually stressed vegetation observed.
	Solid Waste	Solid waste was contained in dumpsters and garbage cans at the rear of the tenant spaces (east and south sides of the site buildings).
	Aboveground Storage Tanks	No evidence of ASTs was observed.
	Underground Storage Tanks	No evidence of USTs was observed.
	Wastewater	Sanitary waste from the Subject Property discharges to the municipal sanitary sewer system.
	Wells	EKI observed one monitoring well surface housing in a parking space immediately south of the east entrance to the Subject Property. The surface housing appeared to be secured. The monitoring well is the Zone 7 Water Agency monitoring well discussed in Section 4 of this report (see also Figure 2).
	Septic Systems	No evidence of a septic system was observed during the site reconnaissance.

## 5.1 Additional Exterior Observations

- The Subject Property was completely covered by the retail buildings, paved parking, and landscaped areas.
- EKI observed a number of apparent grouted boreholes during the site visit, with markings indicating previous hollow-stem auger and cone penetrometer (“CPT”) drilling. According to Langan, a geotechnical firm, a geotechnical investigation was performed at the Subject Property by Langan in January and February 2020. According to Langan, no environmental samples for laboratory chemical analyses were collected as part of the geotechnical investigation. Langan indicated that the drill cuttings were tested before off-site disposal and were removed from the Subject Property as a non-hazardous waste.
- Dumpsters and garbage cans for municipal solid waste were observed behind the stores (on the east and south sides of the buildings). The majority of the trash enclosures behind the building were empty. A clothes donation bin was observed behind the Cost Plus World Market. No chemical use or storage was noted in exterior areas at the time of the site visit.
- Two depressed loading docks were observed on the Subject Property. One was behind the former JC Penney Home Store and the other behind the Cost Plus World Market. Storm Drains were observed in the loading docks. No evidence of significant staining was observed in the loading docks or near the storm drains.
- EKI observed soil stockpiles, metal debris and poles, PVC piping, 5-gallon buckets, and miscellaneous debris in the northeast portion of the Subject Property (see Figure 2). Ms. Donovan stated to EKI that the City of Pleasanton has been doing work on traffic lights and natural gas lines in the area and has been staging materials temporarily on the Subject Property. No chemical storage containers or visual evidence of chemical spills or releases in this area were noted at the time of the site visit.

## 5.2 Additional Interior Observations

EKI accessed the majority of the interior spaces of the Subject Property; observations of the interior spaces are presented below.

- Typical amounts of cleaning supplies and paints were observed in the occupied tenant spaces (5524A Springdale Avenue, 5524C Springdale Avenue, and 5564 Springdale Avenue). EKI also observed typical cleaning supplies in the former restaurant space at 5548D Springdale Avenue. According to Ms. Donovan, the space currently is used for storage of janitorial supplies. Paint containers were also observed in the former salon space (5580B Springdale Avenue). Floor drains with grease traps were present in the former restaurant tenant spaces (5548D Springdale Avenue and 5588B Springdale Avenue). The former Togo’s restaurant (5556A Springdale Avenue) was not accessible during the site reconnaissance, and could not be directly observed by EKI.

- Several of the vacant tenant spaces were in poor physical condition, with broken or peeling floor tiles and apparent water-stained drywall; however, no evidence of staining indicative of a chemical spill or release was observed in these tenant spaces.
- A hydraulic elevator is present in the former JC Penney store (5532 Springdale Avenue). The elevator pit could not be observed directly during the site reconnaissance.
- No evidence of on-site dry cleaning was observed in the tenant space formerly used by dry cleaning businesses (5580C Springdale Avenue), e.g., no evidence of floor drains, waste piping, or vents indicative of the past presence of dry cleaning machines.

### 5.3 Observations of Surrounding Areas

The Subject Property is located within a predominantly commercial and residential area (see Figure 2). Across Stoneridge Mall Road to the north is the Stoneridge Mall and associated parking. Across Springdale Drive to the south are residential condominiums. To the east across Stoneridge Mall Road is a residential community and a fire station with aboveground fuel storage tanks, and across Springdale Avenue to the west are the Kaiser Permanente Pleasanton Medical Offices. No manufacturing or industrial activities, or observations of significant chemical use or storage (with the exception of the fuel ASTs at the fire station) were noted in the immediate vicinity of the Subject Property.

## 6 INFORMATION PROVIDED BY OWNER AND USER

### 6.1 Summary of Owner Questionnaire

EKI received from Client an Owner Questionnaire, dated 25 August 2020, completed by Ms. Sarah Gregory, Senior Environmental Analyst, representing Regency Centers, the current Owner of the Subject Property. A copy of the completed Owner Questionnaire is included in Appendix B of this report. The Owner responses to key questions in the Questionnaire are presented below.

- Ms. Gregory indicated that she has been familiar with the Subject Property for 10 years.
  - Ms. Gregory indicated that information on site use history, chemical use and storage, chemical waste generated at the property, is presented in the Phase I ESA report (presumably the 2013 Apex Phase I ESA report provided to EKI, and discussed in Section 4, above). No more recent Phase I ESA report was provided to EKI by Client or Owner.
  - There are no past or current above ground or below ground storage tanks on the Subject Property, according to Ms. Gregory, and no storage systems for petroleum or other chemicals.
  - Ms. Gregory is not aware of any chemical spills or releases at the Subject Property, is not aware of past investigations performed, or remedial actions. She is not aware of any contamination on the Subject Property.
- Ms. Gregory is not aware of applications of pesticides or herbicides on the Subject Property.



- Ms. Gregory is not aware of any groundwater monitoring wells on the Subject Property (although, an ACWD water level monitoring well is located in the east portion of the property as shown approximately on Figure 2).
- Ms. Gregory is not aware of any debris dumps or areas of imported fill material on the Subject Property.

## 6.2 Results of User Questionnaire

Ms. Michele Hodge with 10x Genomics, Inc., the User of this Phase I ESA report, completed a User questionnaire for the Subject Property, dated 19 September 2020, a copy of which is included in Appendix **Error! Reference source not found.**. The questionnaire is consistent with the User Questionnaire suggested in Appendix X3 of ASTM E1527-13. A summary of the responses by Ms. Hodge to the questionnaire is presented below.

### *Environmental Liens and Activity/Land Use Limitations*

According to Ms. Hodge, she is not aware of environmental cleanup liens or activity and land use limitations (e.g., institutional or engineering controls) filed or recorded against the Subject Property.

### *Specialized Knowledge or Experience*

Ms. Hodge indicated that she has no specialized knowledge or experience related to chemicals or chemical processes used at the Subject Property.

### *Commonly Known or Reasonably Ascertainable Information*

Ms. Hodge indicated that she is not aware of past uses of the Subject Property, is not aware of any chemical spills or releases on the Subject Property, and is not aware of any past cleanups on the property.

## 6.3 Owner-Provided Documents

EKI reviewed deed documents for the Subject Property received from the Owner. An *Agreement of Covenant, Conditions, and Restrictions* for the property recorded 28 December 1979 states that an allowed use on the property is “Cleaners and Shirt laundry (without cleaning equipment on premises; drop-off and delivery only).” A copy of the Agreement is included in Appendix B.

## 7 RESULTS OF REGULATORY AGENCY FILE SEARCH AND REVIEWS

To identify conditions indicative of releases and threatened releases of hazardous substances on, at, in, or to the Subject Property, i.e., known or potential contamination of soil or groundwater, or reported chemical use, EKI contracted with EDR to perform a search of available, selected federal, state, and local environmental regulatory agency databases. EDR performed a search for the Subject Property and properties located within certain radii of the Subject Property, in accordance with ASTM E1527-13. A copy of the resulting “radius map report” provided by EDR (“EDR report”), dated 18 August 2020, is provided in Appendix E. Refer to the EDR report (pages GR-1 through GR-49) for a complete list of the federal, state, and tribal databases searched.

### 7.1 Results of EDR Database Search for Subject Property

According to the EDR report, the Subject Property address of 1701 Springdale Avenue is not listed in any of the environmental regulatory databases. The following tenants and former tenants at the Subject Property are listed, however, under the other known Subject Property addresses, in certain environmental regulatory databases for possible chemical use and storage, and chemical waste generation:

Entity Name	Address	Database(s)
Taco Bell #30809	5524 Springdale Avenue	CERS; CUPA; FINDS
Mike’s Cleaners	5580 Springdale Avenue	EDR Historical Cleaners
JC Penney #03897	5532 Springdale Avenue	RCRA NonGen/NLR; FINDS; ECHO; Haznet; HWTS
Gentle Dental	5540 Springdale Avenue	RCRA NonGen/NLR; FINDS, ECHO; Haznet; HWTS; CUPA
Spring Day Cleaners	5580 Springdale Avenue	Non-Case Info
Cost Plus Inc. #6027	5564 Springdale Avenue	RCRA NonGen/NLR; CERS Haz Waste; Haznet; HWTS; FINDS; ECHO
Office Max #6169	5596 Springdale Avenue	CERS Haz Waste; CUPA; RCRA NonGen/NLR

- The Taco Bell listings are related to a hazardous materials business plan for the store, dated 2017.
- The Mikes Cleaners listing relates to the use of the Subject Property (5580 space) as a cleaners from 1987 through 2014 (also listed at this address are A1 Cleaners, Rose Cleaners).
- The JC Penney listing appears to be related to chemical waste generation, but no type or quantity of waste generated is identified in the EDR report.

- The Cost Plus listings are for disposal of under 10 pounds of alkaline waste, identified as “aged or surplus organics.”
- The Gentle Dental listings are for a hazardous materials business plan and discharge of an unspecified aqueous solution to the sewer system.
- The Spring Day Cleaners Non-Case Info listing is dated 2016, however, no additional information is provided in the EDR Report. See below for information pertaining to this address available on Geotracker and reviewed by EKI.
- The OfficeMax listings identifies the OfficeMax store as a small quantity generator of hazardous waste. The waste type is not identified in the EDR report.

None of the listings above indicate reported chemical releases at the Subject Property.

#### Dry Cleaner Listings

The historical dry cleaning businesses listed in the EDR Report have the potential to adversely impact the Subject Property, e.g., from pat spills or releases of tetrachloroethylene (“PCE”), dry cleaning compound. However, deed documents provided to EKI dated 1979 (see Appendix B) prohibit dry cleaning operations on the Subject Property, and a previous environmental report (Apex, 2013) states that the dry cleaning business operating in 2013 was a drop-off only business (no on-site dry cleaning). Building department records obtained by EDR also did not indicate past dry cleaning activities at the subject property. LPFD files (discussed below) did not contain any information pertaining to a dry cleaners or use of PCE at the 5580 Springdale Avenue address.

EKI reviewed the Geotracker file for Spring Day Cleaners at the Subject Property address of 5580 Springdale Avenue (Suite C). The file contained one letter prepared by the CRWQCB, dated 7 January 2016, that was submitted to owner at the time, Equity One Pleasanton, LLC (see Letter in Appendix G of this report). The CRWQCB letter stated that the 5580 Springdale address was occupied by dry cleaning establishments in the past (i.e., 1984 through 2014), and requested additional information from Equity One, including site history information. The CRWQCB letter indicated that the information provided by the site owner would assist RWQCB staff with “its investigation of groundwater pollution in the vicinity of a water supply well.” The current Owner, Regency Centers, indicated that it did not own the Subject Property at the time the 2016 letter was issued by the CRWQCB. Thus, there is no indication that a response was ever provided to the CRWQCB regarding its 2016 request letter.

## 7.2 Off-Site, Nearby and Upgradient Properties with Reported Chemical Releases

As discussed in Section 2, above, shallow groundwater at the Subject Property likely flows generally to the east. Thus, upgradient properties to the Subject Property would be located generally to the west, across Springdale Avenue.

According to the EDR Report, there are no reported chemical release sites located to the west and potentially upgradient and within approximately one-quarter of a mile from the Subject Property.

## 7.3 Search of On-Line Regulatory Agency Databases

EKI searched the State of California WRCB on-line Geotracker database and the California EPA DTSC on-line EnviroStor database for the Subject Property and vicinity. The Subject Property address of 5580 Springdale Avenue is listed in Geotracker as a former dry cleaner site with information requested by the RWQCB in 2016 (discussed above). Other than 5580 Springdale, none of the other addresses associated with the Subject Property are listed on Geotracker or EnviroStor.

According to Geotracker, there are no reported chemical release sites located upgradient (west-northwest) and within approximately one-quarter of a mile from the Subject Property.

## 7.4 Request and Review of Regulatory Agency Files

EKI submitted requests to the following environmental regulatory and public agencies to review available hazardous materials and other potentially relevant files for the Subject Property. EKI submitted the addresses of 5516 through 5596 Springdale Avenue to the following agencies:

- CRWQCB
- DTSC
- LPPD
- Bay Area Air Quality Management District (“BAAQMD”)

The CRWQCB, DTSC, and BAAQMD indicated to EKI that they have no files for the Subject Property at those agencies (see responses in Appendix H). The LPPD contained files for certain Subject Property addresses; these are discussed below.

### 7.4.1 LPPD Files for Subject Property

The LPPD contained the following files for the Subject Property (see files in Appendix H):

- 2017 violation issued to Taco Bell (5524 Springdale, Suite A) for not reporting hazardous materials. Violation was corrected.

- 2015 violation issued to Gentle Dental Care (5540 Springdale, Suite B) for not reporting hazardous materials. 2017 inspection indicating use of amalgam separator, gas cylinder storage, and photo-processing room. No violations noted. CERS reporting form dated 2017 – indicates hazardous waste generator (amalgam wastes, approximately 20 pounds generated annually). Lists compressed gas storage, e.g., nitrous oxide, oxygen, helium.
- 2019 Operation Permit issued to Office Max (5569 Springdale). Listed as Small Quantity Generator (SQG) of hazardous wastes. 2019 inspection report - no violations for hazardous materials noted. 2019 CERS reporting form indicating facility as hazardous waste generator.
- 2020 CERS reporting form for Cost Plus (5564 Springdale) – listed as hazardous waste generator. No chemical wastes listed on CERS form.

The LPDF files did not contain any information for years prior to 2017. The LPDF files did not contain any information for the dry cleaners space at 5580 Springdale, Suite C. No indications or reports of chemical spills or releases were noted in the LPDF files provided to EKI.

### 7.5 Groundwater Wells on Subject Property

EKI received information from Zone 7 Water Agency (Zone 7, 2020) that indicates one current well and two former groundwater wells are located on the Subject Property. The approximate locations of the current and former wells are shown on Figure 2. A summary table containing well information is presented below.

<i>Well ID</i>	<i>Well Diameter</i>	<i>Well Depth</i>	<i>Status</i>
3S/1W 12B 2 (Zone 7)	4 inches	50 feet bgs (Upper Aquifer)	Existing; monitored semi-annually by Zone 7
3S/1W 12C 2	8 inches	48 feet bgs	Not observed; possibly abandoned
3S/1W 12C 1	10 inches	168 feet bgs	Not observed; possibly abandoned

According to Zone 7 (2020), groundwater samples collected from on-site well 3S/1W 12B 2 are routinely analyzed for selected metals and minerals, as well as hardness and total dissolved solids (“TDS”). The analytical results from 2019 are not indicative of site contamination. The groundwater samples are not analyzed for petroleum or volatile organic compounds, or other constituents of concern.

During the site visit by EKI, the Zone 7 well surface housing was observed in the eastern portion of the Subject Property, in the approximate area shown on Figure 2. There were no visible indications of the other two wells on the Subject Property; either the wells were abandoned or were covered over by pavement and not observable.

## **7.6 Results of Environmental Lien Search**

EKI purchased from EDR an Environmental Lien Search report for the Subject Property (parcel ID 941-1201-026). A copy of the EDR Lien Search report, dated 19 August 2020, is included in Appendix B of this Phase I ESA report. According to the Environmental Lien Search report, no environmental cleanup liens or activity or use limitations (“AULs”) are filed or recorded against the Subject Property. The Lien Search report indicates that land use covenants are recorded for the Subject Property. A 1979 land use covenant restricting dry cleaning operations on the Subject Property (Appendix B) was discussed above.

## 8 FINDINGS, CONCLUSIONS, AND OPINIONS OF PHASE I ESA

Based on the information presented above, the following findings, conclusions, and opinions are made regarding the Subject Property.

- No RECs associated with the Subject Property were identified in the performance of this Phase I ESA.

The following potential environmental issues or potential business environmental risks associated with the Subject Property was identified by EKI.

- Several dry cleaning establishments are reported to have operated at the Subject Property (at 5580 Springdale Avenue, Suite C) in the past, e.g., from the early 1980s through 2013. Restrictions to property use recorded on the deed to the Subject Property, dated 1979 (see Appendix B), specify that dry cleaning businesses can only clean clothing off-site, and that no on-site dry cleaning, e.g., use of dry cleaning machines, is allowed. During EKI's site visit conducted as part of this Phase I ESA, there were no obvious visual indications of past dry cleaning in the tenant space. Files provided to EKI by the LPFD did not contain any information pertaining to dry cleaning establishments at the Subject Property. In 2016, a letter was submitted by the CRWQCB to the Subject Property owner at the time (Equity One) that requested information pertaining to the past dry cleaners on the property. There is no indication that Equity One responded to the CRWQCB's request. It is possible that the CRWQCB may issue a similar request for information letter to the current and/or future property owner.
- Prior to the Subject Property's development around 1980, the Subject Property was used for agricultural purposes, e.g., row or hay crop, since at least 1939. Based on this historical use, pesticide compounds (e.g., organochlorine pesticides) may have been applied to the Subject Property and may be present at residual concentrations in shallow soil. Given that the Subject Property is nearly entirely covered with buildings and pavement, residual concentrations of pesticides in soil, if any, would not likely constitute a potentially significant risk to typical users of the Subject Property, e.g., employees and retail customers, under the current land use. Soil sampling may be required in the future as part of any earth moving or off-site soil disposal related to site redevelopment.
- Asbestos sampling completed in 1999 indicated that asbestos was detected in floor tile mastic and vinyl floor tile at the Subject Property (Clayton, 2005). There is no indication in the information provide to or reviewed by EKI that indicates the asbestos was abated. An Asbestos Management Plan may be required for the Subject Property. An asbestos survey will be required as part of planned demolition of site structures in advance of redevelopment.

- Two apparently abandoned water wells exist on the Subject Property, although no abandonment records were obtained by EKI. If the wells are encountered during site redevelopment activities, the wells may need to be abandoned in accordance with current guidance. One existing groundwater monitoring well is located on the Subject Property (see Zone 7 well on Figure 2) and is monitored semi-annually by Zone 7 Water Agency. The well may need to be abandoned or relocated as part of future redevelopment of the Subject Property, requiring coordination with Zone 7.

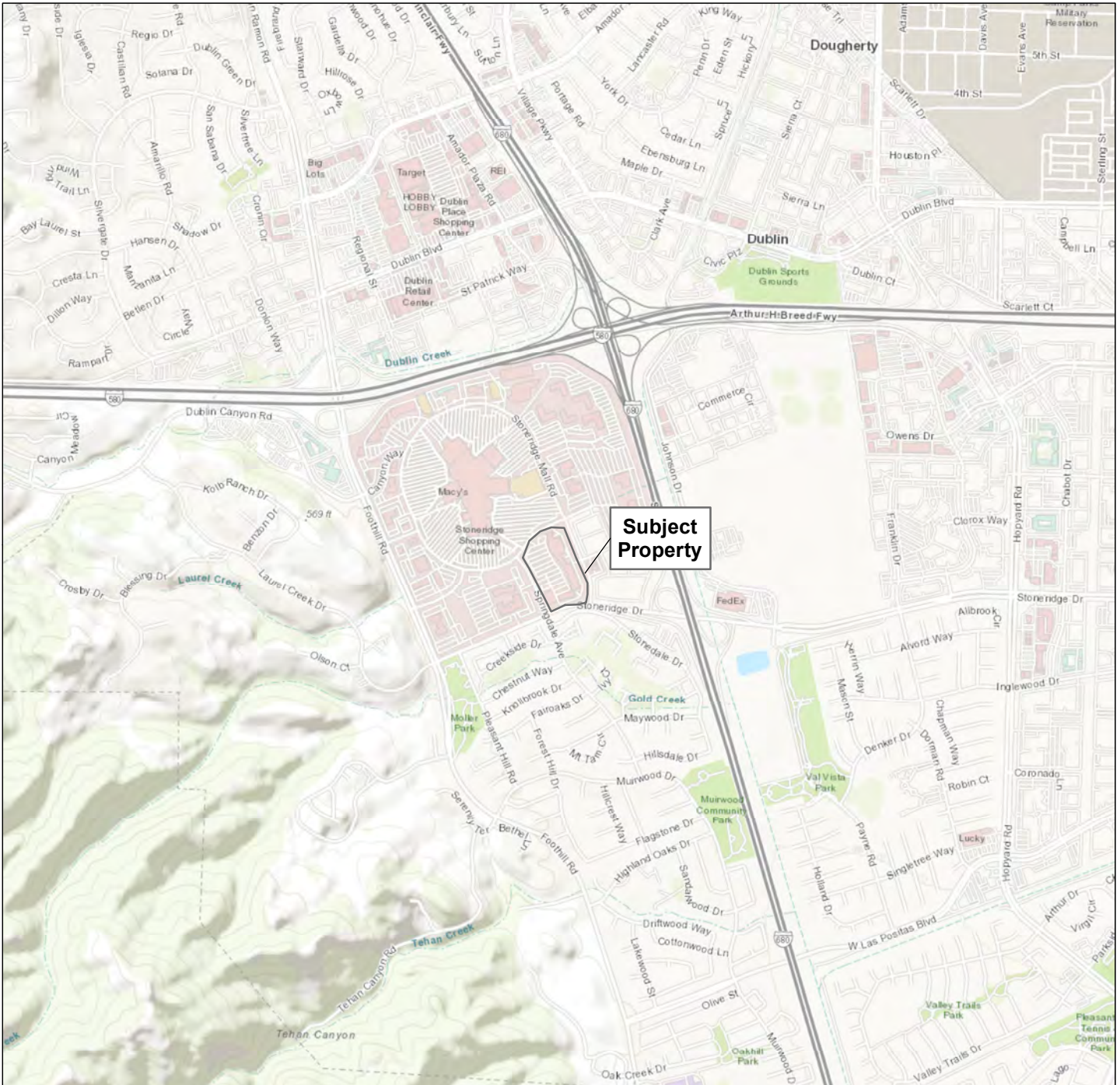
### **8.1 Identified Phase I ESA Data Gaps**

According to the Final U.S. EPA AAI Rule, a “data gap” is lack of or inability to obtain information required by the AAI Rule and ASTM E1527-13 that affects the ability of the environmental professional to identify conditions indicative of releases or threatened releases to the Subject Property despite good faith efforts made by the environmental professional. No data gaps were identified in the performance of this Phase I ESA.

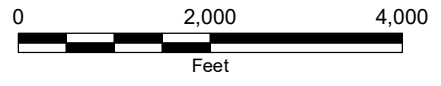


## 9 REFERENCES

- APEX, 2013. *Phase I Environmental Site Assessment conducted on Pleasanton Plaza 5516-5596 Springdale Avenue, Pleasanton, Alameda County, California 94588*, 29 May 2013.
- ASTM, 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation: E 1527-13, ASTM International, November 2013.
- Clayton, 2015. *Phase I Environmental Site Assessment, JC Penney's Plaza, 5516 through 5596 Springdale Avenue, Pleasanton, California*, Clayton Group Services, Inc., 25 April 2005.
- EDR, 2019. *EDR Historical Topographic Map Report*, Environmental Data Resources, Inc. ("EDR"), 8 April 2019.
- EDR, 2019. *The EDR City Directory Abstract*, EDR, 8 April 2019.
- EDR, 2019. *The EDR Aerial Photo Decade Package*, EDR, 8 April 2019.
- EDR, 2020. *The EDR Radius Map Report with GeoCheck*, EDR, 18 August 2020.
- EDR, 2020. *EDR Environmental Lien and AUL Search*, EDR, 19 August 2020.
- U.S. EPA, 2005. *Standard Practice for All Appropriate Inquiries; Final Rule*, 40 CFR, Part 312, U.S. Environmental Protection Agency, 1 November 2005.
- Zone 7, 2020. *Annual Report for the Sustainable Groundwater Management Program 2019 Water Year, Livermore Valley Groundwater Basin*, Zone 7 Water Agency, March 2020.



**Subject Property**



**Notes**

- 1. All locations are approximate.
- 2. Basemap courtesy of Esri.

**Subject Property Location Map**

1701 Springdale Avenue  
 (5516-5596 Springdale Avenue)

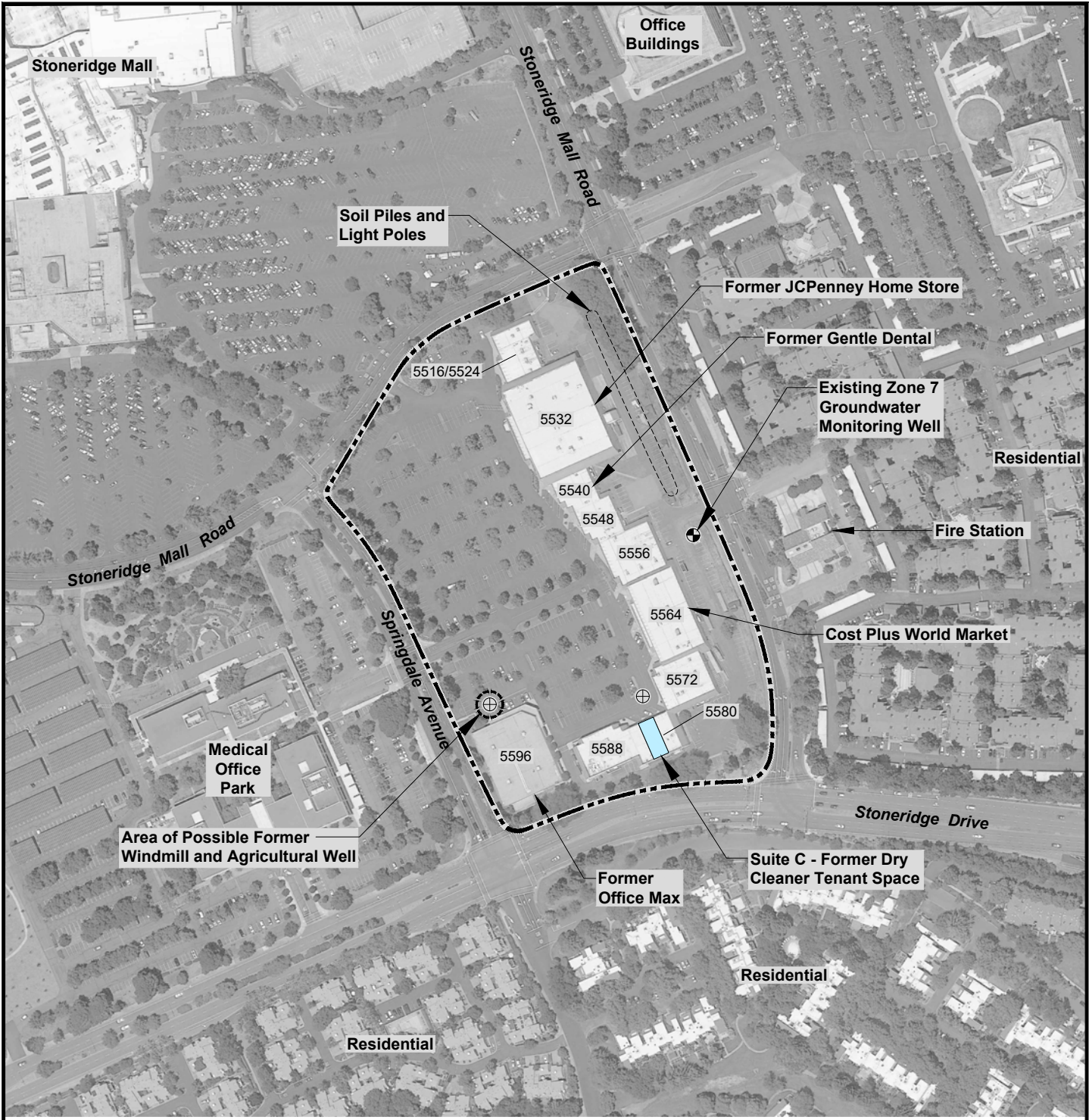
Pleasanton, CA  
 September 2020  
 EKI C00084.00






**Figure 1**

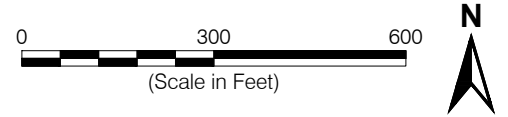


20190503:1006513 G:\B90041.00\2019-05\Figure 2.dwg Layout1



**Legend:**

-  Subject Property Boundary
-  Street Address
-  Possible Abandoned Groundwater Well (Well not observed during EKI site visit)



**Subject Property Setting**

**Notes:**

1. All locations are approximate.
2. Basemap source: Google Earth Pro, date of imagery 20 June 2019.

1701 Springdale Avenue  
 (5516-5596 Springdale Avenue)  
 Pleasanton, CA  
 September 2020  
 EKI C00084.00



**Figure 2**

## Appendix A

### Sources for Historical Land Use Information



**Pleasanton Parcel**

1701 Springdale Ave

Pleasanton, CA 94588

Inquiry Number: 5614636.11

April 08, 2019

## 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

04/08/19

**Site Name:**

Pleasanton Parcel  
1701 Springdale Ave  
Pleasanton, CA 94588  
EDR Inquiry # 5614636.11

**Client Name:**

EKI Environment & Water, Inc.  
577 Airport Blvd Suite 500  
Burlingame, CA 94010  
Contact: David Averill



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
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 16, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1966	1"=500'	Flight Date: May 16, 1966	USDA
1963	1"=500'	Flight Date: July 17, 1963	EDR Proprietary Aerial Viewpoint
1958	1"=500'	Flight Date: August 10, 1958	USDA
1949	1"=500'	Flight Date: October 13, 1949	USGS
1946	1"=500'	Flight Date: July 29, 1946	USGS
1939	1"=500'	Flight Date: July 25, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





INQUIRY # 5614636.11

YEAR: 2016

— = 500'







INQUIRY #: 5614636.11

YEAR: 2012

— = 500'







INQUIRY #: 5614636.11

YEAR: 2009

— = 500'







INQUIRY #: 5614636.11

YEAR: 2006

— = 500'







INQUIRY #: 5614636.11

YEAR: 1998

— = 500'







INQUIRY #: 5614636.11

YEAR: 1993

— = 500'







INQUIRY #: 5614636.11

YEAR: 1982

— = 500'







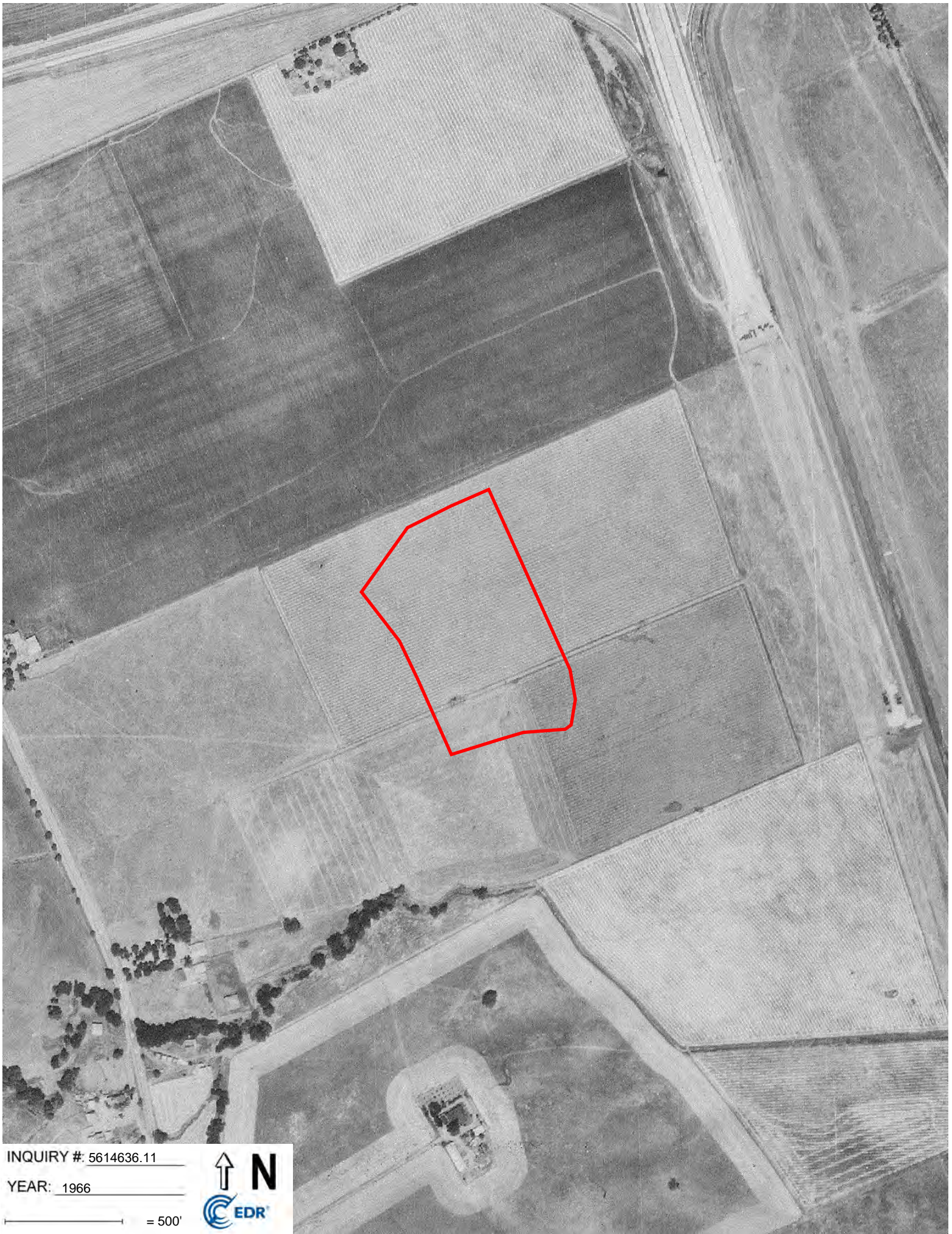
INQUIRY #: 5614636.11

YEAR: 1979

— = 500'







INQUIRY #: 5614636.11

YEAR: 1966

— = 500'







INQUIRY #: 5614636.11

YEAR: 1963

— = 500'







INQUIRY #: 5614636.11

YEAR: 1958

— = 500'







INQUIRY #: 5614636.11

YEAR: 1949

— = 500'







INQUIRY #: 5614636.11

YEAR: 1946

— = 500'








INQUIRY #: 5614636.11

YEAR: 1939

— = 500'





Pleasanton Parcel  
1701 Springdale Ave  
Pleasanton, CA 94588

Inquiry Number: 5614636.4

April 08, 2019

# 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

04/08/19

**Site Name:**

Pleasanton Parcel  
1701 Springdale Ave  
Pleasanton, CA 94588  
EDR Inquiry # 5614636.4

**Client Name:**

EKI Environment & Water, Inc.  
577 Airport Blvd Suite 500  
Burlingame, CA 94010  
Contact: David Averill



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by EKI Environment & Water, 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>	EKI B9-046	<b>Latitude:</b>	37.692243 37° 41' 32" North
<b>Project:</b>	Pleasanton Commercial Parcel	<b>Longitude:</b>	-121.924812 -121° 55' 29" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	594793.18
		<b>UTM Y Meters:</b>	4172213.48
		<b>Elevation:</b>	346.00' above sea level

**Maps Provided:**

2012	1906
1980	
1973	
1968	
1961	
1953	
1947	
1941	

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2012 Source Sheets**



Dublin  
2012  
7.5-minute, 24000

### **1980 Source Sheets**



Dublin  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### **1973 Source Sheets**



Dublin  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### **1968 Source Sheets**



Dublin  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1961 Source Sheets



Dublin  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets



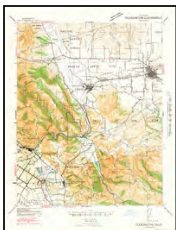
Dublin  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

### 1947 Source Sheets



PLEASANTON  
1947  
15-minute, 50000

### 1941 Source Sheets



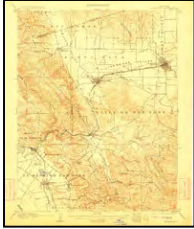
Pleasanton  
1941  
15-minute, 62500  
Aerial Photo Revised 1937



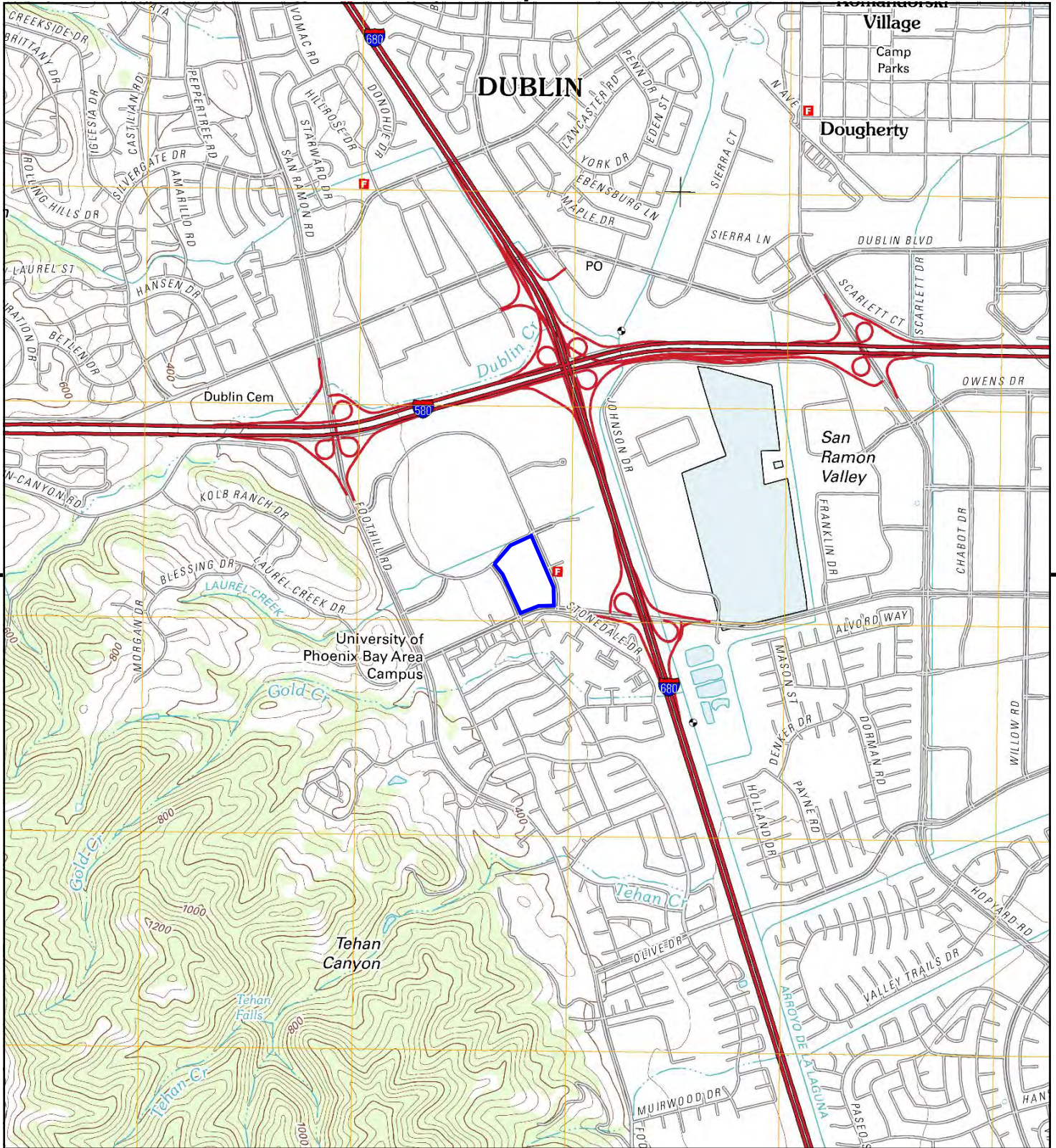
## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

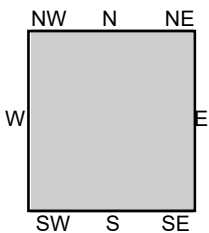
### **1906 Source Sheets**



Pleasanton  
1906  
15-minute, 62500



This report includes information from the following map sheet(s).

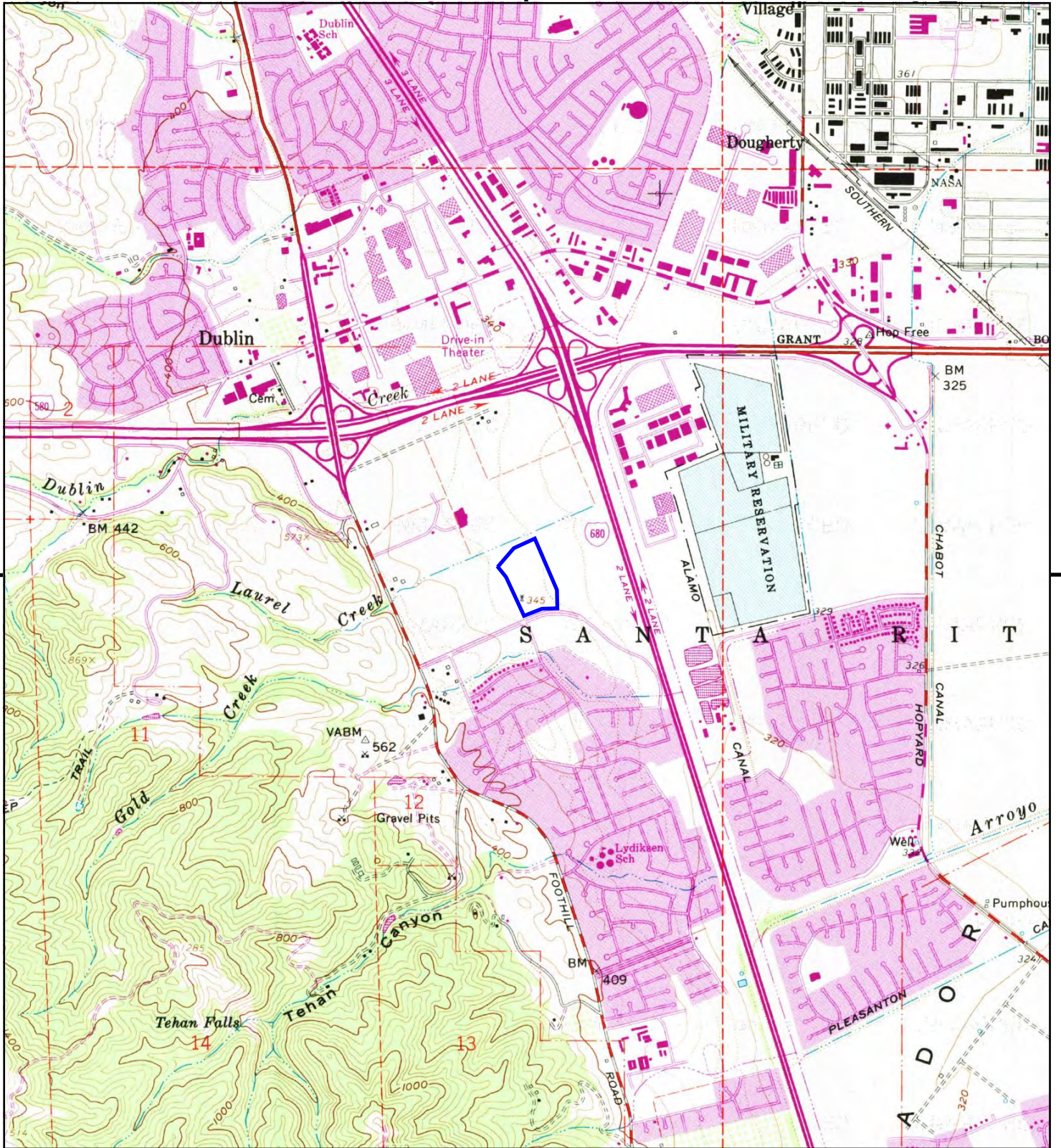


TP, Dublin, 2012, 7.5-minute

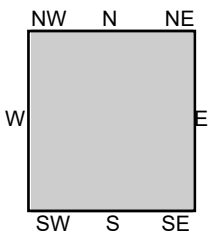
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

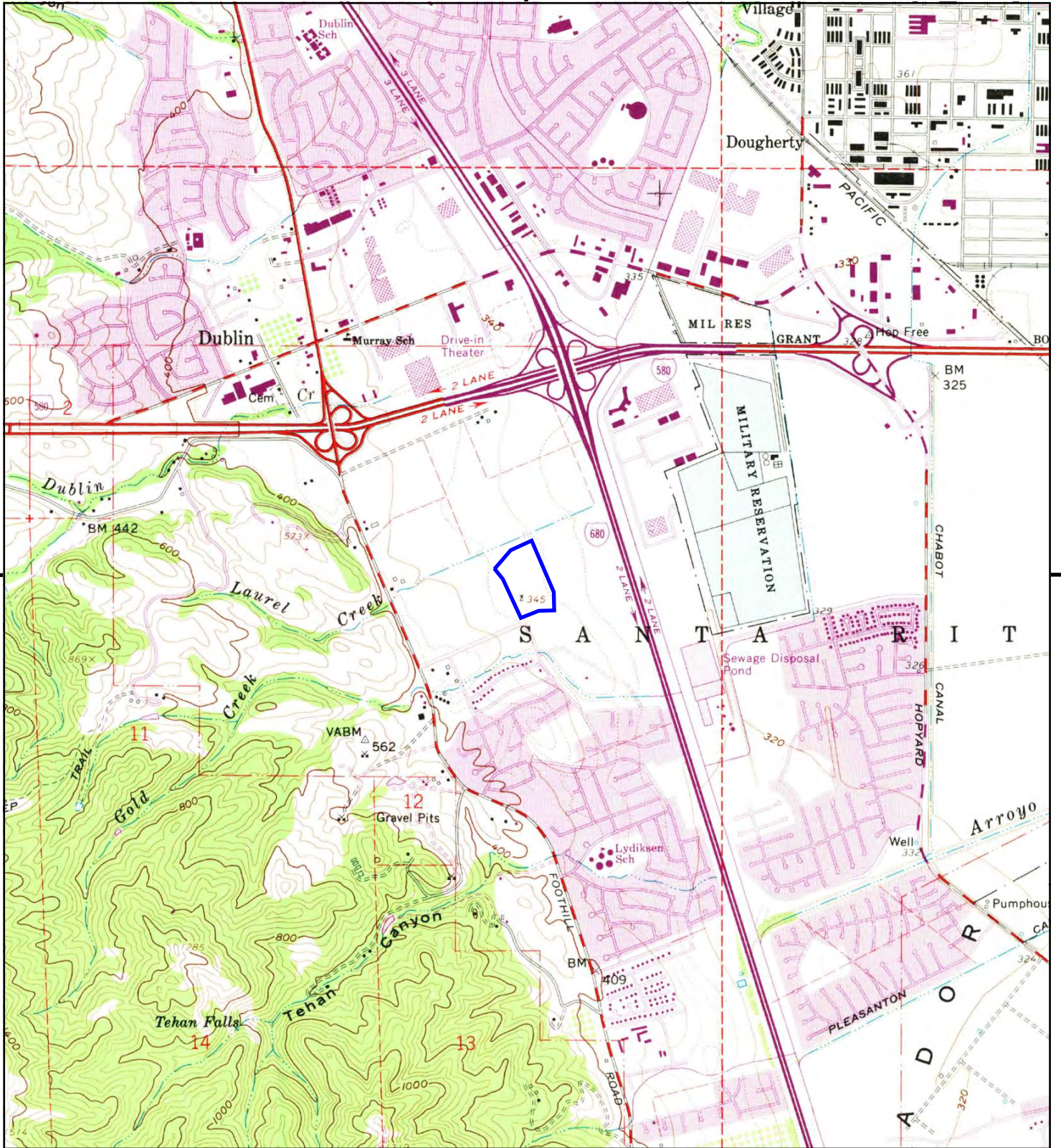


TP, Dublin, 1980, 7.5-minute

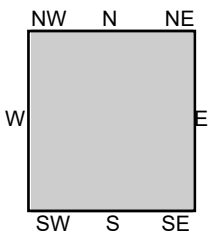
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

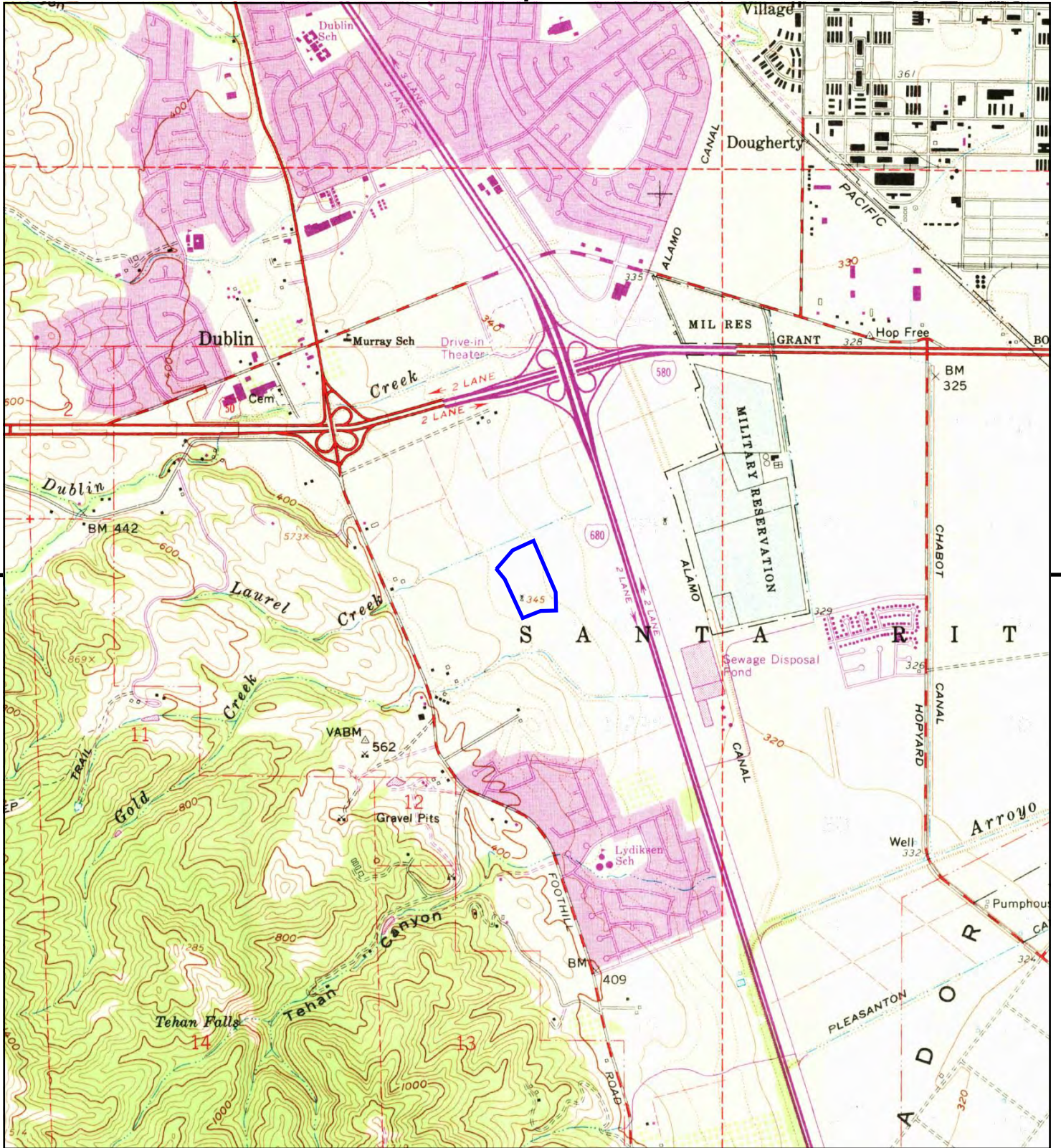


TP, Dublin, 1973, 7.5-minute

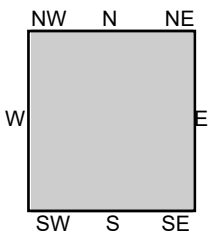
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

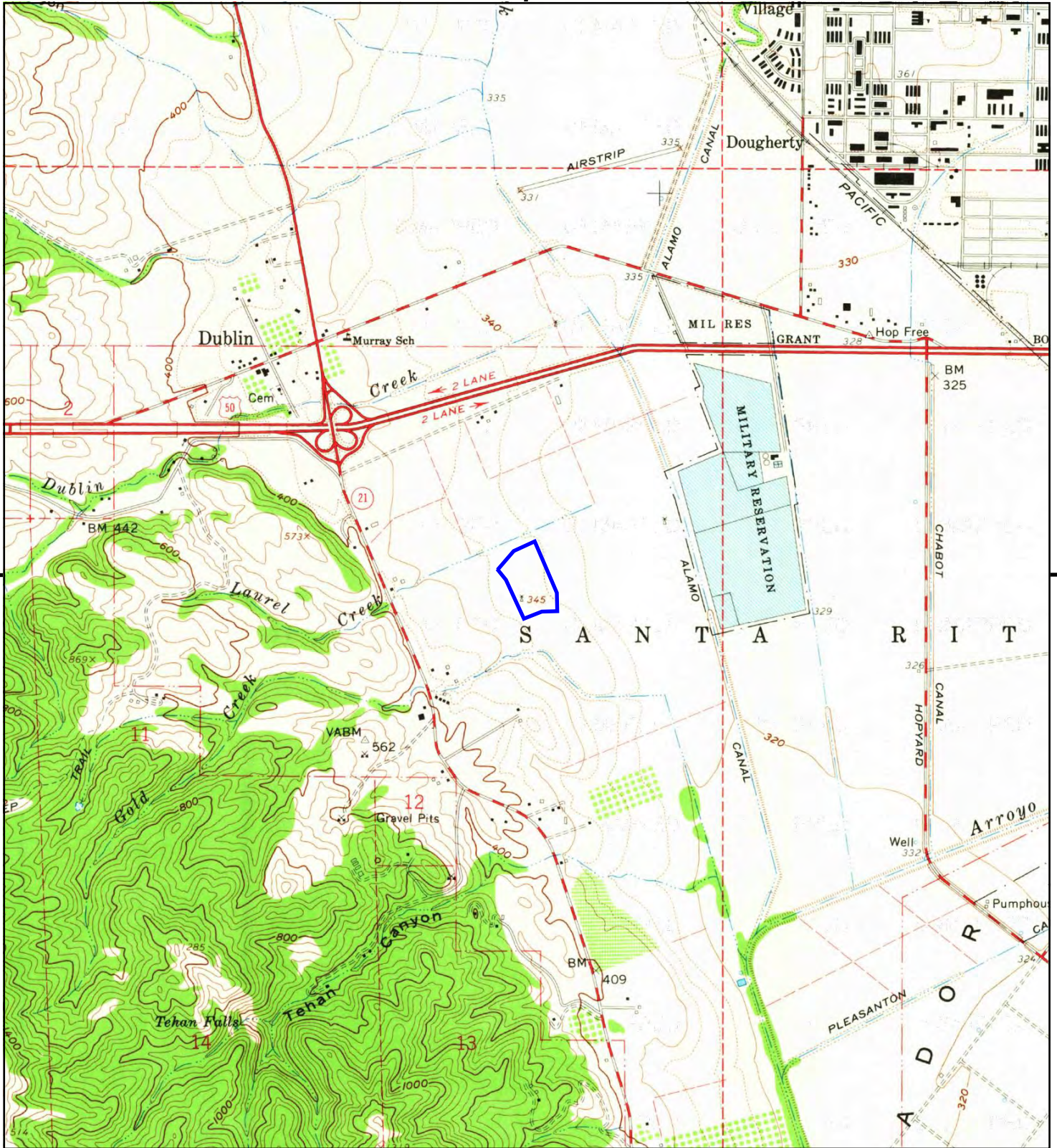


TP, Dublin, 1968, 7.5-minute

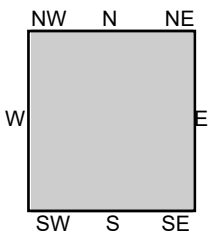
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

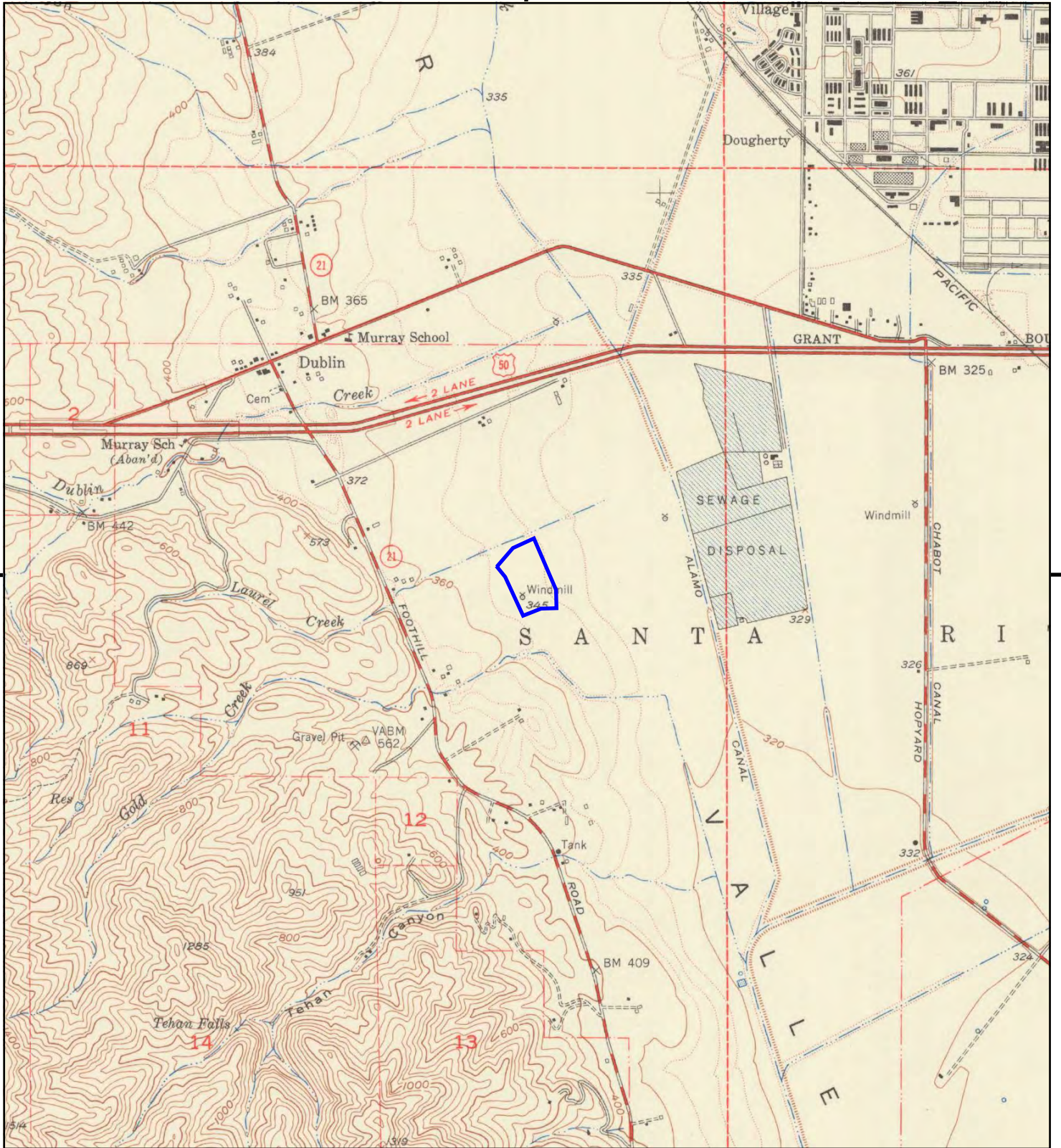


TP, Dublin, 1961, 7.5-minute

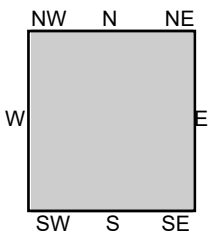
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

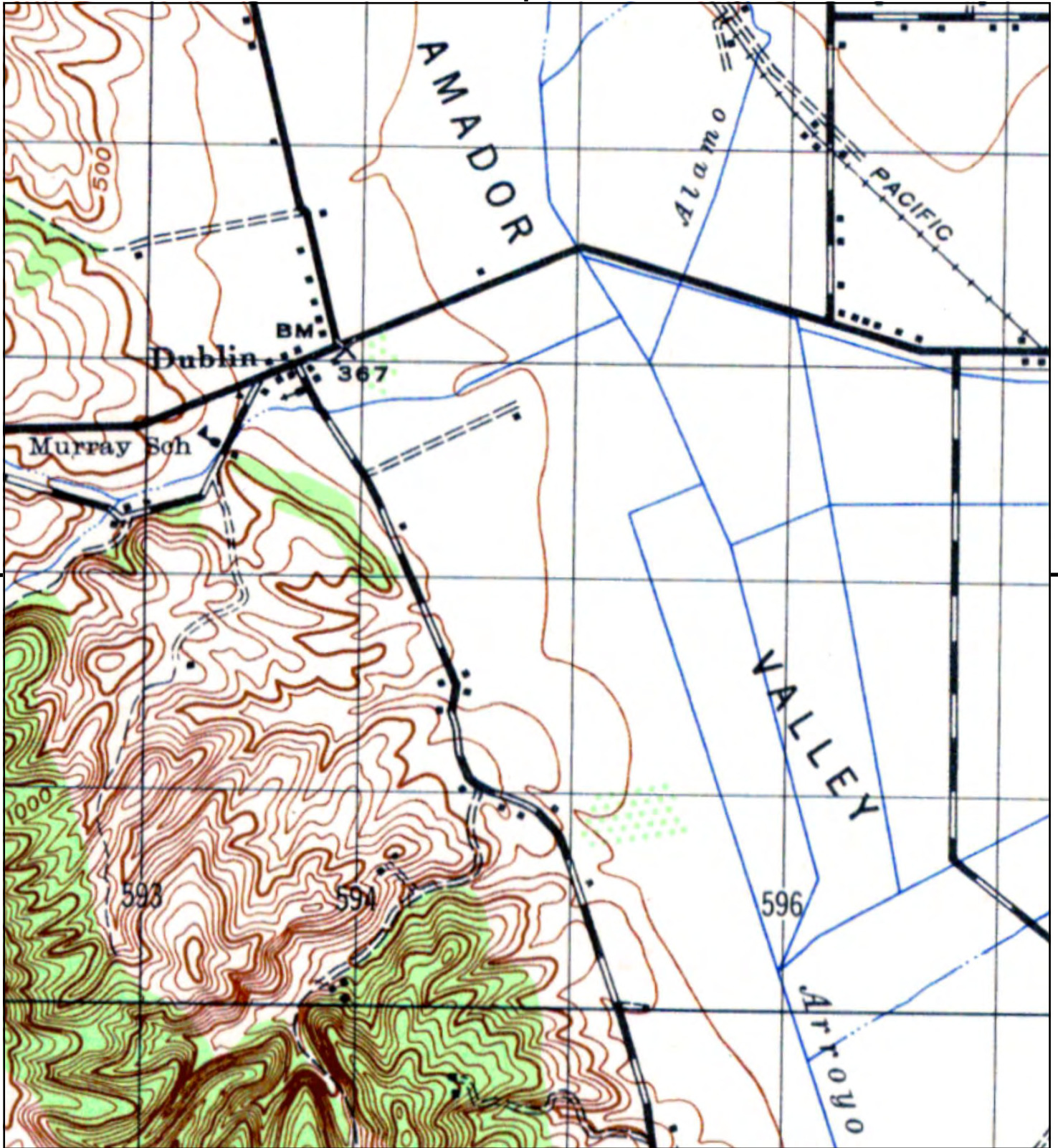


TP, Dublin, 1953, 7.5-minute

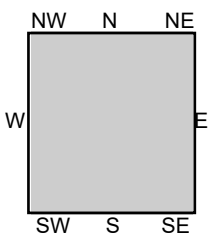
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

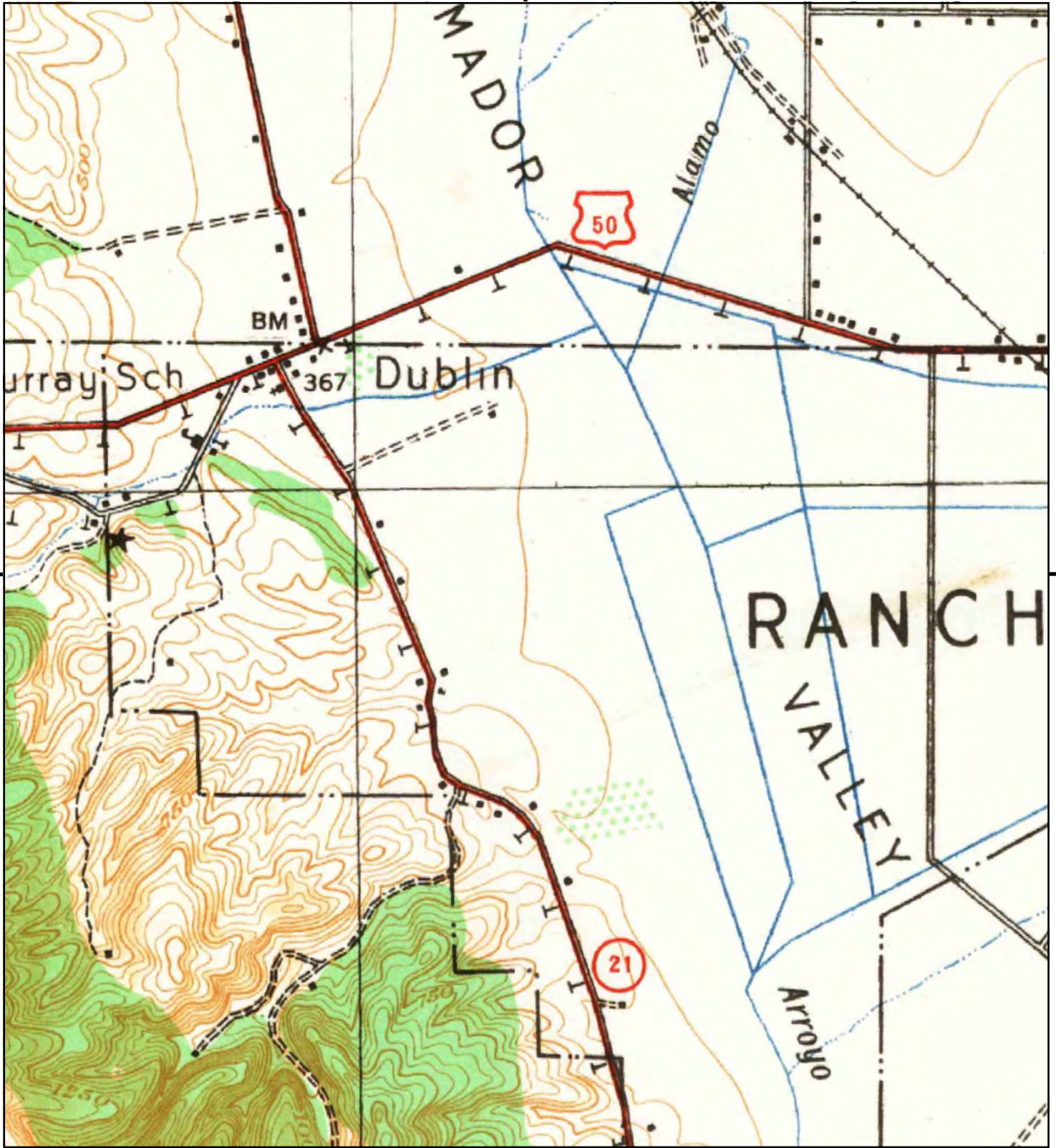


TP, PLEASANTON, 1947, 15-minute

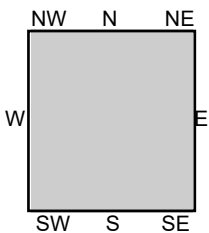
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.







This report includes information from the following map sheet(s).

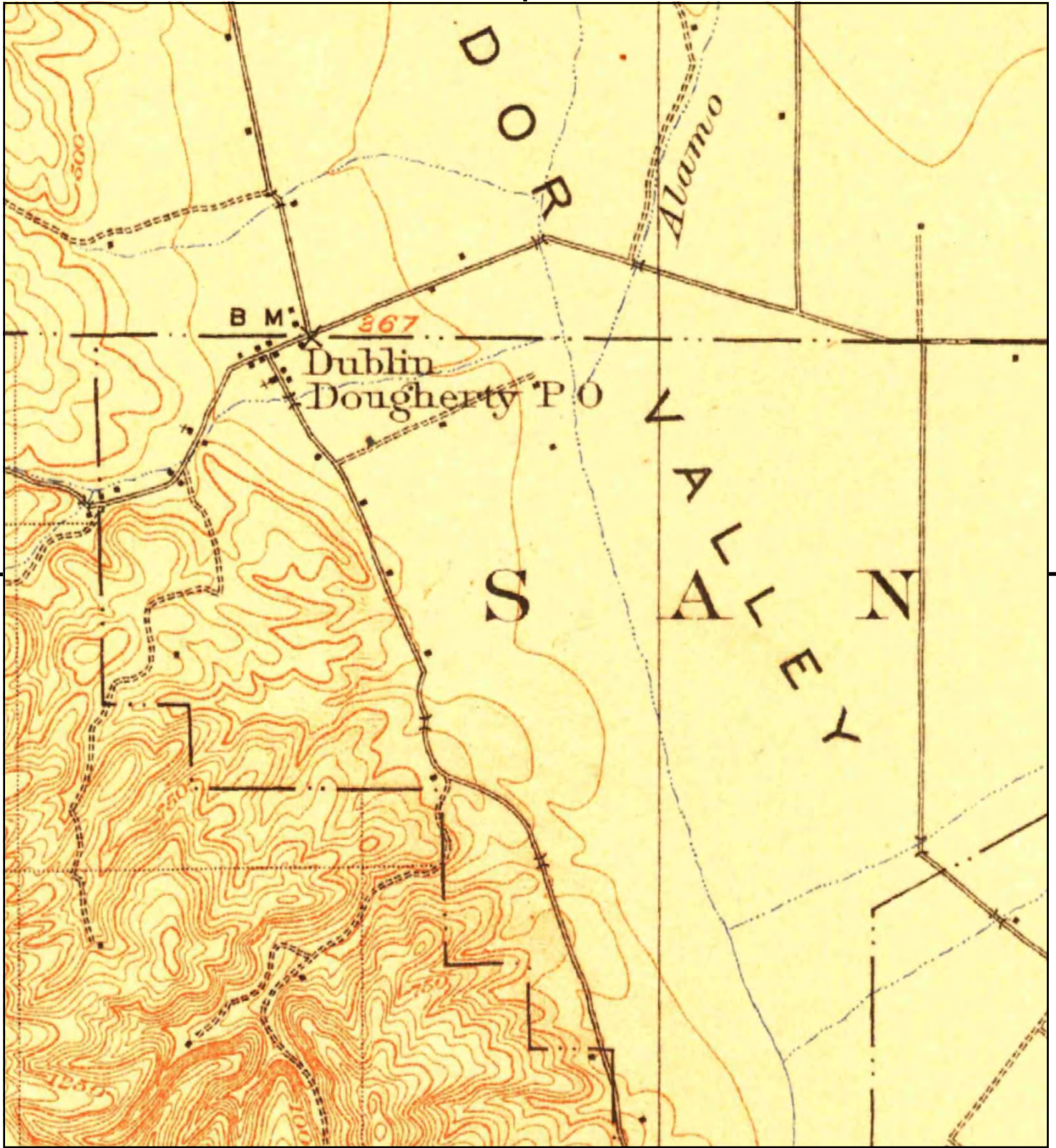


TP, Pleasanton, 1941, 15-minute

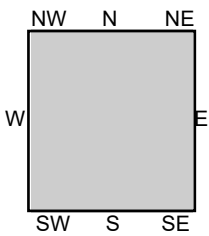
SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.








This report includes information from the following map sheet(s).



TP, Pleasanton, 1906, 15-minute

SITE NAME: Pleasanton Parcel  
 ADDRESS: 1701 Springdale Ave  
 Pleasanton, CA 94588  
 CLIENT: EKI Environment & Water, Inc.





Pleasanton Parcel  
1701 Springdale Ave  
Pleasanton, CA 94588

Inquiry Number: 5614636.3

April 08, 2019

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# Certified Sanborn® Map Report

04/08/19

**Site Name:**

Pleasanton Parcel  
1701 Springdale Ave  
Pleasanton, CA 94588  
EDR Inquiry # 5614636.3

**Client Name:**

EKI Environment & Water, Inc.  
577 Airport Blvd Suite 500  
Burlingame, CA 94010  
Contact: David Averill



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EKI Environment & Water, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 9C86-4028-814C  
**PO #** EKI B9-046  
**Project** Pleasanton Commercial Parcel



Sanborn® Library search results

Certification #: 9C86-4028-814C

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

### Limited Permission To Make Copies

EKI Environment & Water, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **Appendix B**

**Completed Owner Questionnaire**

**Completed User Questionnaire**

**EDR Lien Search Report**

**Deed Restriction, 28 December 1979**

**ALTA/ACSM Land Title Survey, May 2013**



# ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The purpose of this questionnaire is to provide information that EKI Environment & Water, Inc. (EKI) can use to perform an Environmental Site Assessment (ESA) for the property cited below. Information provided in this questionnaire will be used solely by EKI to complete the ESA.

Please respond to every question in good faith and to the best of your knowledge. For questions that are not applicable to the property, please indicate so by placing "NA" in the space provided. If your response is "Yes," please add a brief description in the space provided to supplement your answer.

Primary property address(es): \_\_\_\_\_

Any former or alternate property addresses: \_\_\_\_\_

Name(s) of current property tenant(s)/occupant(s): \_\_\_\_\_

\_\_\_\_\_

Number of years current tenant on property: \_\_\_\_\_

Prior tenant(s)/occupant(s) and years on property (if known): \_\_\_\_\_

\_\_\_\_\_

Approximate property size: \_\_\_\_\_

Approximate total building size: \_\_\_\_\_

Approximate dates of building construction: \_\_\_\_\_

Assessors parcel number(s): \_\_\_\_\_

Name of current property owner: \_\_\_\_\_

Provide a general description of current uses of the property: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please attach any site drawings showing buildings, structures, and property lines.

Name of person completing questionnaire: \_\_\_\_\_ Date: \_\_\_\_\_

Company: \_\_\_\_\_

Title: \_\_\_\_\_

Length of time associated with property: \_\_\_\_\_

**1. SITE USE HISTORY**

Describe the land use history of the property. Indicate specific years of various uses if known. If use is unknown, write "unknown."

<b>Years</b>	<b>Uses</b>
Pre-1900:	_____
1900-1940:	_____
1940-1950:	_____
1950-1960:	_____
1960-1970:	_____
1970-1980:	_____
1980-1990:	_____
1990-2000:	_____
2000-present:	_____

**2. USE OF ADJACENT PROPERTIES**

Describe the current general land uses of the adjoining properties.

<b>Adjacent Property</b>	<b>Property Use</b>
Property to the North:	_____
Property to the South:	_____
Property to the East:	_____
Property to the West:	_____

**3. CHEMICALS USED ON THE PROPERTY**

List the primary or main chemicals used or stored on the property. Submit a copy of the most recent chemical inventory list for the property that also includes quantities stored:

- |          |           |
|----------|-----------|
| 1. _____ | 6. _____  |
| 2. _____ | 7. _____  |
| 3. _____ | 8. _____  |
| 4. _____ | 9. _____  |
| 5. _____ | 10. _____ |



Are current operating facilities on the property required to submit an annual Hazardous Materials Business Plan, or similar chemical use and inventory document, to the local environmental regulatory agency?

Yes                      No                      Unknown

Do the operating facilities currently maintain a chemical use or storage permit with the local environmental regulatory agency?

Yes                      No                      Unknown

Please list the federal, state or local environmental regulatory agencies that currently regulate chemical use, storage, or disposal activities at the property, or conduct inspection visits to the property:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

Next to each entry, please provide the approximate month and year of the most recent inspection of the facility performed by that agency.

#### **4. TANKS FOR PETROLEUM PRODUCTS OR OTHER CHEMICALS**

##### **4.1 Underground Tanks**

Are you aware of any current or former underground storage tanks (USTs) on the property?

Yes                      No

If yes, please describe: \_\_\_\_\_  
\_\_\_\_\_

If yes, are there permits for the USTs issued by a regulatory agency?                      Yes                      No                      Unknown

If yes, which agency? \_\_\_\_\_

Have the USTs been tested recently for tightness or integrity?                      Yes                      No                      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Do you have any knowledge that the USTs leak now or in the past?                      Yes                      No                      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are you aware of any USTs on the property that are still in place and are not used?      Yes      No

If yes, please describe: \_\_\_\_\_  
\_\_\_\_\_

Are you aware of any current or former buried heating fuel oil tanks on the property?      Yes      No

**4.2 Above Ground Tanks**

Are there any current or former above ground storage tanks (ASTs) on the property?      Yes      No

Describe: \_\_\_\_\_  
\_\_\_\_\_

If yes, are there permits for the ASTs issued by a regulatory agency?      Yes      No      Unknown

If yes, which agency? \_\_\_\_\_

Do you have any knowledge that the ASTs leak now or in the past?      Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Is there an emergency power generator situated on the property?      Yes      No      Unknown

If yes, how is the emergency power generator fueled?

**5. STORAGE SYSTEMS FOR PETROLEUM OR OTHER CHEMICALS**

Are any chemicals on the property stored in drums (e.g., 55-gallon drums) or other containers?

Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Do you have any knowledge that the drums or other containers leak or leaked in the past?

Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_



Are there any above ground or below ground pipelines on the property that convey chemicals?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Do you have any knowledge that the pipelines leak or leaked in the past?      Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Have any leaks or spills on the property, if any, been reported to the local governing environmental regulatory agency?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

## 6. CHEMICAL WASTES

List chemical wastes currently generated and/or stored on the property (e.g., waste oils, waste solvents, solid wastes):

- |          |           |
|----------|-----------|
| 1. _____ | 6. _____  |
| 2. _____ | 7. _____  |
| 3. _____ | 8. _____  |
| 4. _____ | 9. _____  |
| 5. _____ | 10. _____ |

Are chemical wastes transported off-site for disposal?                                  Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Do operating facilities on the property maintain a U.S. EPA Hazardous Waste Generator ID Number?

Yes                  No                  Unknown

Do the operating facilities maintain a Hazardous Waste Generator Permit, or similar waste generator permit, with the local environmental regulatory agency?

Yes                  No                  Unknown

Are you aware of any type of on-site disposal of chemicals, chemical wastes, or other wastes on the property?

Yes                      No

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are you aware of any current or former landfills, waste disposal, or debris dumping areas on the property?

Yes                      No

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are any forms of waste treatment operations performed on the property?      Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

## **7. WATER AND WASTEWATER**

### **7.1 Water Supply**

What is the source of potable water supply for the property?

Name of providing agency or department: \_\_\_\_\_

Are you aware of any current or former, known or suspected, water supply wells on the property?

Yes                      No

Describe: \_\_\_\_\_  
\_\_\_\_\_

### **7.2 Wastewater Discharge**

What is the current method of sanitary sewerage for the property?

Name of providing agency or department: \_\_\_\_\_

Are you aware of any current or former septic and/or leachfield systems on the property?

Yes                      No

Describe: \_\_\_\_\_  
\_\_\_\_\_



Is industrial or process wastewater generated and/or discharged from the property?

Yes                  No                  Unknown

Describe: \_\_\_\_\_

If yes, is the industrial wastewater discharge currently permitted by a local agency?

Yes                  No                  Unknown

Describe: \_\_\_\_\_

Is there any pre-treatment of wastewater prior to discharge?                  Yes          No          Unknown

Describe: \_\_\_\_\_

Has the property received any violations related to wastewater discharge?          Yes          No          Unknown

Describe: \_\_\_\_\_

**7.3 Stormwater**

Has a Storm Water Pollution Prevention Plan been prepared for the property?

Yes                  No                  Unknown

Describe: \_\_\_\_\_

Are you aware of any chemical spills or releases entering the property's storm drain system?

Yes                  No

Describe: \_\_\_\_\_

**8. AIR EMISSIONS**

Are there any air emissions or air discharge points on the property?                  Yes          No          Unknown

Describe: \_\_\_\_\_





Are you aware of any cattle or sheep “dipping” or spraying operations (e.g., pesticides / parasticides), or use of “oilers” on the property?

Yes                  No

Describe: \_\_\_\_\_  
\_\_\_\_\_

**10. POLYCHLORINATED BIPHENYLS (“PCBs”)**

Are there any electrical transformers, capacitors, or other equipment on the property that may contain PCBs?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are transformers on the Property privately-owned, or owned by public utility company or municipality?

Yes                  No                  Unknown

Has any testing for PCBs been performed on the equipment listed above?      Yes      No      Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are you aware of any transformer fluid or PCB-related spills or leaks on the property?

Yes                  No

Describe: \_\_\_\_\_  
\_\_\_\_\_

**11. ASBESTOS AND LEAD**

Has an asbestos or lead-in-paint survey ever been conducted for past or current property buildings or structures, if any?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

## 12. OTHER QUESTIONS

Have any environmental assessment studies been performed for the property with respect to soil, groundwater, air, or building materials (e.g., Phase I assessments, Phase II investigations, etc.)?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Has any public agency ever investigated or cited the property or operating facility for violation or possible violation of any environmental law or commenced enforcement or clean-up action under environmental law with respect to the property?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Has any public agency ever listed the property as a site requiring or qualifying for clean-up under any environmental law?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are there any Environmental Cleanup Liens filed or recorded against the property?                  Yes                  No

Has a fire, spill, explosion, or release to the environment that required notification to the authorities, remediation, evacuation, or otherwise occurred during the last 5 years?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Is there any known or suspected soil or groundwater contamination at or under this facility or property?

Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are there any groundwater monitoring wells on the property?                  Yes                  No                  Unknown

Describe: \_\_\_\_\_  
\_\_\_\_\_

Are you aware of any clandestine drug labs (e.g., meth labs) that have operated on the property in the recent or distant past, or are currently operating on the Site?

Yes                      No                      Unknown

**12.1 Are any of the following features present on or adjacent to the property?**

- |   |     |    |         |
|---|-----|----|---------|
| ● Surface water impoundments (e.g., ponds, sumps, pits, lagoons)        | Yes | No | Unknown |
| ● Existing or former mines, quarries, tunnels or pits                   | Yes | No | Unknown |
| ● Existing or former oil or natural gas wells or related infrastructure | Yes | No | Unknown |
| ● Drainage canals, sloughs, creeks, swales                              | Yes | No | Unknown |
| ● Areas where fill or cover soil was brought onto the property          | Yes | No | Unknown |
| ● Refuse/trash dumps, buried debris, land filling, or “bone yards”      | Yes | No | Unknown |
| ● Easements for buried pipelines (e.g., buried petroleum or gas lines)  | Yes | No | Unknown |
| ● Current or former railroad spurs or tracks                            | Yes | No | Unknown |

**13. HELPFUL DOCUMENTS**

Please indicate which documents listed below are known to exist, are available for review, and/or can be provided to EKI.

- |   |     |    |
|---|-----|----|
| ● Environmental reports for the property (e.g., Phase I-II assessments)   | Yes | No |
| ● Environmental audit reports (e.g., operating/compliance reports)  | Yes | No |
| ● Environmental permits (e.g., hazardous waste or solid waste disposal permits, wastewater or air discharge permits, NPDES permits)   | Yes | No |
| ● Registrations for underground or above ground storage tanks   | Yes | No |
| ● Material safety data sheets (MSDSs)   | Yes | No |
| ● Safety plans (e.g., preparedness and prevention plans, spill prevention, countermeasure, and control plans)   | Yes | No |
| ● Notices or other correspondences from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property | Yes | No |
| ● Hazardous waste generator notices or reports  | Yes | No |
| ● Geotechnical or hydrogeologic studies for the property  | Yes | No |

**END OF QUESTIONNAIRE**



**USER QUESTIONNAIRE  
FOR  
PHASE I ENVIRONMENTAL ASSESSMENT**

This questionnaire is being provided to User/Client to assist with the collection of information required in 40 CFR Part 312.22, Part 312.25, Part 312.26, and Parts 312.28 through 312.31 of the U.S. EPA's *Standards and Practices for All Appropriate Inquiries, Final Rule*, dated 1 November 2005. This questionnaire is consistent with the User Questionnaire suggested in Appendix X3 of ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, published on 1 November 2013. Please answer the following questions in good faith and to the best of your knowledge regarding the Subject Property.

**Subject Property Address:** 1701 Springdale Avenue, Pleasanton, CA

**Name of Person  
Completing Questionnaire:** Michele Hodge

**Company:** 10x Genomics, Inc.

**Date:** September 19, 2020

1) Are you aware of any Environmental Cleanup Liens that are filed or recorded against the Subject Property?  
 Yes  No

If yes, explain: \_\_\_\_\_

2) Are you aware of any activity and land use limitations (i.e., engineering or institutional controls) that are in place at the Subject Property that have been filed or recorded?  
 Yes  No

If yes, explain: \_\_\_\_\_

3) Do you have any specialized knowledge or experience related to the Subject Property or nearby properties, i.e., do you have knowledge of chemicals and processes used at the Subject Property?  
 Yes  No

If yes, explain: \_\_\_\_\_

4) Does the purchase price being paid for the Subject Property, if applicable, reasonably reflect the fair market value of the Subject Property?  
 Yes  No

**Questionnaire continued on Page 2**

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be on the Subject Property?

Yes  No

If yes, explain: \_\_\_\_\_

5) Are you aware of any commonly known or reasonably ascertainable information about the Subject Property that would help EKI identify conditions indicative of releases or threatened releases? For example:

a) Do you know the past uses of the Subject Property?  Yes  No

If yes, explain: \_\_\_\_\_

b) Do you know of specific chemicals that are present or once were present at the Subject Property?  Yes  No

If yes, explain: \_\_\_\_\_

c) Do you know of spills or other chemical releases that have taken place at the Subject Property?  Yes  No

If yes, explain: \_\_\_\_\_

d) Do you know of any environmental cleanups that have taken place at the Subject Property?  Yes  No

If yes, explain: \_\_\_\_\_

6) Based on your knowledge and experience related to the Subject Property, are there any obvious indicators that point to the presence or likely presence of contamination or past chemical releases at the Subject Property?  Yes  No

If yes, explain: \_\_\_\_\_

**End of User Questionnaire**

**1701 Springdale Avenue**

1701 Springdale Avenue  
Pleasanton, CA 94588

Inquiry Number: 6160096.5  
August 19, 2020

## EDR Environmental Lien and AUL Search



## EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1701 Springdale Avenue  
1701 Springdale Avenue  
Pleasanton, CA 94588

### ENVIRONMENTAL LIEN

Environmental Lien:                      Found                       Not Found

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs:    Found     Not Found

**RESEARCH SOURCE**

---

**Source 1:**

Alameda Recorder  
Alameda, CA



**PROPERTY INFORMATION**

**Deed 1:**

Type of Deed: deed  
Title is vested in: Equity One ( Pleasanton) LLC  
Title received from: Pleasaton Plaza 05 LLC  
Deed Dated: 10/30/2013  
Deed Recorded: 10/30/2013  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** Equity One (Pleasanton) LLC

**Parcel # / Property Identifier:** 941-1201-26

**Comments:** See Exhibit

## **Deed Exhibit 1**

FNT - 657813  
TITLE # 1176293  
Parcel # 941-1201-026

Grant Deed

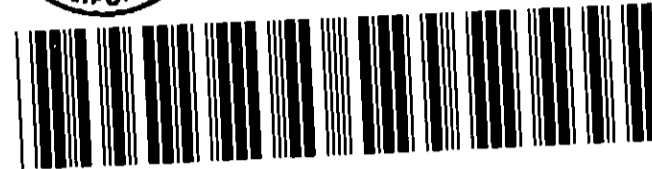
Recording requested by *Adelby title*  
and when recorded please return to:

*SA*



2013348718 10/30/2013 08:30 AM  
OFFICIAL RECORDS OF ALAMEDA COUNTY  
PATRICK O'CONNELL  
RECORDING FEE: 43.00

Seyfarth Shaw LLP  
131 South Dearborn Street, Suite 2400  
Chicago, IL 60603  
Attn: Roberto Dall'Asta



7 PGS

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, PLEASANTON PLAZA, 05, LLC, a California limited liability company, formerly known as Carmel Cannery Row Inn, LLC, a California limited liability company, formerly known as Carmel Cannery Row Inn, a general partnership ("**Grantor**") hereby grants to EQUITY ONE (PLEASANTON) LLC, a Delaware limited liability company ("**Grantee**"), which has an office at c/o Equity One, Inc., 3 Serramonte Center, Daly City, CA 94015, its undivided interest in the real property and improvements located in the County of Alameda, State of California, to-wit:

See Exhibit A attached hereto and incorporated herein by reference (the "**Property**").

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, all the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of Grantor, either in law or equity, of, in and to the above described property, with the hereditaments and appurtenances: **TO HAVE AND TO HOLD** said property, with the appurtenances, unto Grantee, its successors and assigns forever, subject to: the Permitted Title Exceptions, as described on Exhibit B attached hereto and hereby made a part hereof.

Dated: October 25, 2013.

*[Signature page follows]*



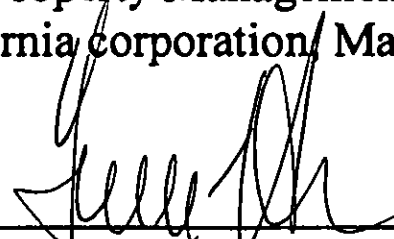
IN WITNESS WHEREOF, the Grantor has executed this deed on the date set forth above.

GRANTOR:

**PLEASANTON PLAZA 05, LLC,**  
a California limited liability company,

By: Pleasanton Manager 05, LLC, a Colorado  
limited liability company, Manager

By: ACF Property Management, Inc., a  
California corporation, Manager

By:   
\_\_\_\_\_  
Alan C. Fox, President  
or Cathy Reynolds, Vice President  
or Yana Viteri, Vice President

STATE OF CALIFORNIA )

COUNTY OF LOS ANGELES )

*See Attached*

On \_\_\_\_\_, 201\_\_ before me, \_\_\_\_\_,  
personally appeared \_\_\_\_\_, who proved to me on the  
basis of satisfactory evidence to be the person whose name is subscribed to the within instrument  
and acknowledged to me that he/she executed the same in his/her authorized capacity, and that  
by his/her signature on the instrument the person, or the entity upon behalf of which the person  
acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the  
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

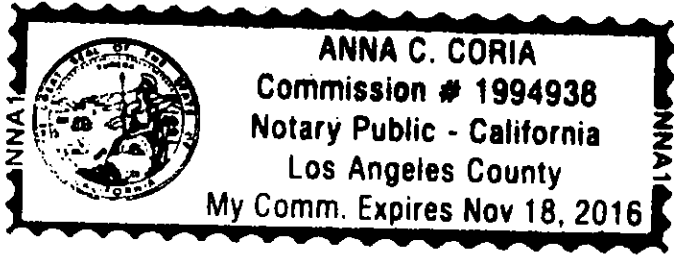
Signature \_\_\_\_\_

**NOTARY SEAL**

STATE OF CALIFORNIA        }  
COUNTY OF LOS ANGELES    }

On October 9, 2013, before me, Anna C. Coria, Notary Public, personally appeared Yana Viteri, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

*Anna C. Coria*

NOTARY SEAL

**Exhibit A**  
**to Grant Deed**  
**Legal Description**

All that real property situated in the County of Alameda, State of California, described as follows:

Parcel 5, Parcel Map 2510, filed May 25, 1978, Book 102 of MAPS, Pages 31 and 32, Alameda County Records.



**Exhibit B**  
**to Grant Deed**  
**Permitted Exceptions**

1. **Property taxes**, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2014.
2. **Matters** contained in that certain document entitled "Agreement RE: Restrictions on Use of Land" dated May 25, 1978, executed by Wells Fargo Bank as Trustee under a certain Trust Agreement dated April 21, 1978 recorded May 25, 1978, Instrument No. 78-098530, Book 5410, Page 56, of Official Records.

Modification(s) of said covenants, conditions and restrictions  
Recorded: December 18, 1979, Instrument No. 79-256460, of Official Records

3. **Matters** contained in that certain document entitled "Agreement" dated May 25, 1978, executed by Wells Fargo Bank as Trustee under a certain Trust Agreement dated April 21, 1978 recorded May 25, 1978, Instrument No. 78-098535, Book 5410, Page 289, of Official Records.

Modification(s) of said covenants, conditions and restrictions  
Recorded: December 28, 1979, Instrument No. 79-262706, of Official Records

4. **Covenants, conditions and restrictions** in the declaration of restrictions but omitting any covenants or restrictions, if any, including, but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law.

Recorded: December 28, 1979, Instrument 79-262707, of Official Records

5. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to: Pacific Gas and Electric Company and Pacific Telephone and Telegraph Company

Purpose: underground pipes, underground and above ground facilities

Recorded: April 9, 1980, Instrument No. 81-55927, of Official Records

Affects: 10 foot strips

Restrictions on the use, by the owners of said land, of the easement area as set forth in the easement document shown hereinabove.

7. **A covenant and agreement** entitled "Landscape Maintenance Agreement"

Executed by: Cannery Row Inn, LTD

In favor of: City of Pleasanton  
Recorded: August 28, 1995, Instrument No. 95-194502, of Official Records

**8. A covenant and agreement** entitled "Deferred Improvement Agreement"

Executed by: Cannery Row Inn, LTD  
In favor of: City of Pleasanton  
Recorded: August 28, 1995, Instrument No. 95-194503, of Official Records

**9. A deed of trust** to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount: \$21,000,000.00  
Dated: May, 2005  
Trustor: Pleasanton Plaza 05, LLC  
Trustee: Fidelity National Title Insurance Company  
Beneficiary: Merrill Lynch Mortgage Lending, Inc.  
Loan No.:  
Recorded: May 4, 2005, Instrument No. 2005-176395, of Official Records

An assignment of the beneficial interest under said deed of trust which names:

Assignee: Wells Fargo Bank, NA as trustee for the registered holders of Merrill Lynch Mortgage Trust 2005-MCP1, Commercial Mortgage Pass-Through Certificates Series 2005-MPCP1  
Loan No.:  
Recorded: November 30, 2005, Instrument No. 2005-511896, of Official Records

**10. An assignment** of all the moneys due, or to become due, as rental, as additional security for the obligations secured by deed of trust.

Assigned to: Merrill Lynch Mortgage Lending, Inc.  
by Assignment  
Recorded: May 4, 2005, Instrument No. 2005-176396, of Official Records

**11. A financing statement** filed in the Office of the County Recorder, showing

Debtor: Pleasanton Plaza 05  
Secured Party: Merrill Lynch Mortgage Lending, Inc  
Date: None Shown  
Recorded: May 4, 2005, Instrument No. 2005-176969, of Official Records

A change to the above financing statement was filed

Date: None Shown  
No.:  
Nature of Change: Assignment to Wells Fargo Bank N.A., as trustee for the Registered Holders of Merrill Lynch Mortgage Trust 2005MCP1

Recorded: November 30, 2005, Instrument No. 2005-512156, of Official Records

A change to the above financing statement was filed

Date: None Shown

No.:

Nature of Change: Continuation Statement

Recorded: November 18, 2009, Instrument No. 2009-363069, of Official Records

12. Any facts, rights, interests, or claims which may exist or arise by reason of the following facts disclosed by ALTA/ACSM Land Title Survey, prepared by Matt Morrow of Morrow Surveying, designated Project No. 7246-001, and dated October 14, 2013:

Said Survey discloses no encroachments

13. **Rights of the following commercial tenants, as tenants only, pursuant to unrecorded leases:**

- Taco Bell
- Shoe Stop Instant Shoe Repair
- Miracle Ear
- JCPenney
- Today PC, Inc.
- InterDent Service Corp.
- Play it Again Sports
- Planet Fresh Gourmet Burrito
- Togo's Eatery
- American Red Cross
- Encore Theatrical Supply
- Cost Plus Inc.
- Design's School of Cosmetology
- Christine's Beauty Supply
- Vogue Enterprises Cleaners
- Radiance Hair Salon
- Doris H. Wong Optometric Corporation
- Plaza Market and Liquor
- Tri Valley Seafood Restaurant
- Office Max



## **ATTACHMENT**

**Attached is the document you (or someone on your behalf) requested. As required by Section 12956.1(b) of the California Government Code, please take note of the following:**

**"If this document contains any restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income (as defined in subdivision (p) of Section 12955 of the Government Code) or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status."**

79-262707

Recorded at the Request of  
Wells Fargo Bank, N.A., Trustee

RECORDED AT REQUEST OF

TITLE INSURANCE & TRUST CO.

Recorded mail to  
The Taubman Company  
P.O. Box 4378  
Hayward, CA 94544

DEC 28 1979  
2:00 P.M.

OFFICIAL RECORDS OF  
ALAMEDA COUNTY, CALIFORNIA  
RENE C. DAVIDSON  
COUNTY RECORDER

(3)

Attention: Mr. Robert F. Eynck

30<sup>iv</sup>

AGREEMENT OF COVENANTS, CONDITIONS AND RESTRICTIONS

This Agreement is made as of this 28th day of December, 1979 by and between WELLS FARGO BANK, NATIONAL ASSOCIATION, as Trustee under a Trust Agreement dated April 21, 1978 whereunder Trust No. 5-102511 was created for the benefit of STONERIDGE PERIPHERAL, a California joint venture ("Declarant"), and WELLS FARGO BANK, NATIONAL ASSOCIATION, as Trustee under a Trust Agreement dated April 21, 1978 whereunder Trust No. 5-102510 was created for the benefit of STONERIDGE PROPERTIES, a California limited partnership (said Trust herein referred to as "Properties").

R E C I T A L S

A. Declarant owns fee title to that certain real property located in the City of Pleasanton, County of Alameda, State of California, shown as "Parcel 5" on Parcel Map 2510, filed May 25, 1978, in Book 102 of Parcel Maps at Pages 31-32, in the office of the Recorder of Alameda County, California (the "Burdened Parcel").

B. Properties owns fee title to that certain real property located in the City of Pleasanton, County of Alameda, State of California, shown as "Parcel 1" on Parcel Map 2510 filed May 25, 1978 in Book 102 of Parcel Maps at Pages 31-32 in the office of the Recorder of Alameda County, California, on



79-262707

which it intends to develop a regional shopping center (the "Benefited Parcel", as the same may from time to time be amended in accordance with paragraph 4 hereof).

C. The parties hereto desire that the covenants, conditions and restrictions herein set forth be imposed on the Burdened Parcel as the servient tenement for the express benefit of the Benefited Parcel as the dominant tenement, acknowledging that the restrictions herein contained and the benefits deriving therefrom (i) touch and concern the Burdened Parcel and the Benefited Parcel, respectively; (ii) are to run with such land in the event of any transfer of such land; and (iii) are imposed to promote the efficient and convenient development and preserve the value and quality of the Burdened Parcel for the benefit of both the Burdened Parcel (and its Owners and Occupants) and the Benefited Parcel (and Properties and its successors and assigns).

NOW, THEREFORE, expressly intending to bind each and every successor in interest of Declarant in and to any interest in the Burdened Parcel derived from Declarant or any such successor or assign, Declarant and Properties agree as follows:

1. Definitions.

As used herein, the following terms shall have the following meanings:

(a) Declarant. The term "Declarant" shall include each successor and assign of Declarant which is an Owner of all or any part of the Burdened Parcel and each person having an interest in the Burdened Parcel derived from any Owner.



79-262707

(b) Owner. The term "Owner" shall mean the record fee Owner of all or any portion of either the Burdened Parcel or the Benefited Parcel, as the context may require. In the event of a transfer or conveyance followed immediately by a recorded lease-back of the same area or portion thereof to the transferor or conveyor, or an affiliate thereof, as lessee, under the device commonly known as "sale and lease-back", then the lessee shall have the status of an Owner for so long as the lease in question has not expired or been terminated. In the event of a joint tenancy, tenancy-in-common or ownership as a partner or joint venturer of any portion of the Burdened Parcel, each of such joint tenants, tenants-in-common, partners and venturers shall have the status of Owner to the extent of responsibility for the obligations of each Owner as set forth herein, and the Owner(s) of the Benefited Parcel shall not be required to obtain the action or agreement of, or to proceed against, more than one such Owner of any portion of the Burdened Parcel in enforcing the terms, covenants, provisions and conditions of this Agreement. All such parties owning an interest jointly shall record in the Official Records of Alameda County a written statement setting forth the one Owner among them authorized and directed to act on behalf of all such Owners (the "Party's Agent"). In the absence of such written designation of the Party's Agent, the acts of any person holding such a joint interest shall be binding upon all having a joint interest, and the Owner of the Benefited Parcel shall have the right to deal with and rely upon the acts or omissions of such one Person without relieving the

79-262707

other Owners, or any of them, from their obligations under this Agreement. The exercise of any powers and rights of an Owner under this Agreement by such Party's Agent shall be binding upon all Persons having an interest in that portion of the Burdened Parcel which is so jointly owned. The Owner(s) of the Benefited Parcel shall have the right to deal with and rely upon the acts or omissions of such Party's Agent, as if it were the only Person having an interest in the Parcel in question, in relation to this Agreement; provided, however, that such designation shall not, in any event, relieve any Person from any obligation imposed upon such Person by this Agreement. Any Person designated a Party's Agent pursuant to the provisions of this paragraph shall be the agent of its principals, upon whom any notice required hereunder or service of any process, writ, summons, order or other mandate of any nature of any court in any action, suit or proceeding arising out of this Agreement may be made, and notice to or service upon such Party's Agent shall constitute due and proper notice or service of any such matter upon its principals. Until a successor Party's Agent has been appointed and notice of such appointment has been recorded pursuant to the provisions of this paragraph, the designation of a Party's Agent shall remain in effect, notwithstanding any transfer or conveyance of any portion of the Burdened Parcel in question.

(c) Occupant. The term "Occupant" shall mean any Person, which from time to time is entitled to use or occupy all or any portion of the Burdened Parcel, whether by lease, license, concession or other agreement directly

19-262707

or indirectly with any Owner (or the Occupant) of all or any portion of the Burdened Parcel or any improvement thereto. An Occupant may be an Owner, but need not be.

(d) Person. The term "Person" shall include individuals, as well as partnerships, corporations and any other form of business or legal entity.

(e) Restrictions. The term "Restrictions" shall mean the covenants, restrictions, conditions and provisions contained herein, as they may from time to time be amended, modified or supplemented.

2. Architectural Control; Use, Etc.

A. No sign (as defined in that certain Agreement re Restrictions on Use of Land, dated May 25, 1978, recorded in the Official Records of Alameda County on Reel 5440, Image 56), buildings, fences, lighting or other structures or physical improvements or landscaping (collectively, "Improvements") shall be initially constructed or planted or, at a later date, altered or expanded on the Burdened Parcel until prior written approval has been obtained from the Owner of the Benefited Parcel, in accordance with the procedures and other matters addressed in the "Specifications for Development of Peripheral Property" attached hereto as Exhibit A. In seeking such approval, the Owner of the Burdened Parcel shall submit design drawings (including a site plan and building elevations and sections) to the Owner of the Benefited Parcel by personal delivery or via first class registered mail, return receipt requested. Based on the design drawings, as approved by the Owner of the Benefited Parcel, the Owner of the Burdened Parcel shall further submit to the Owner of the Benefited Parcel by personal delivery or via first class registered mail, return receipt requested



14-262707

working drawings and specifications (including a site plan and specifications for same, complete working drawings and specifications for the exterior of buildings, structures, and appurtenances, if any, and plans for all site and building signs. In the event of any conflict between the terms and conditions set forth in said Agreement re Restrictions on Use of Land and the terms and conditions of this Agreement, the more strict restrictions shall apply. Without limiting the generality of the foregoing, the foregoing architectural review and approval by the Owner of the Benefited Parcel shall extend to the bulk and height of the Improvements.

B. In preparing design drawings, working drawings and specifications, landscape plans and the like for approval by the Owner of the Benefited Parcel, the Owner of the Burdened Parcel shall require its architect and engineers to design all its Improvements, including landscaping, to harmonize and be compatible with existing buildings and site improvements (including exterior lighting fixtures) on the Benefited Parcel and on adjacent parcels, to have proper orientation, set-backs, access, safe and convenient parking and traffic circulation, and to have no physical barriers within the access or parking areas located on the Burdened Parcel which would interrupt the continuous flow of traffic within such areas or between adjacent access or parking areas located on the Burdened Parcel and on land bordering the Burdened Parcel. Approval by the Owner of the Benefited Parcel of any such drawings, specifications or plans shall not constitute an implication, representation or certification that the Improvements or other matters covered thereby are in compliance with applicable statutes or other

79-262707

governmental regulations, and the Owner of the Burdened Parcel shall have the sole responsibility for compliance therewith.

C. If the Owner of the Benefited Parcel fails either to approve or disapprove the design drawings within sixty (60) days, and the working drawings and specifications within forty-five (45) days, after the same have been personally delivered or mailed to it by first-class registered mail, return receipt requested, it shall be conclusively presumed that such Owner has approved the design drawings and the working drawings and specifications respectively. All such drawings, specifications and plans required to be submitted to the Owner of the Benefited Parcel shall be directed to the following address:

TAUBMAN WESTERN ASSOCIATES NO. 2  
c/o The Taubman Company, Inc.  
24301 Southland Drive, Suite 500  
P.O. Box 4378  
Hayward, California 94540  
Attention: General Partner

The aforesaid address may be amended from time to time by the Owner of the Benefited Parcel through the recordation of a suitable memorandum in the Official Records of Alameda County.

D. The Owner of the Benefited Parcel may designate in a written memorandum from time to time recorded in the Official Records of Alameda County such agent or representative, including an Architectural Control Committee or other similar body, to which all drawings, specifications and plans required to be submitted pursuant to this paragraph 2 shall be submitted. The approval or disapproval of same by any such agent or representative so designated shall be binding upon the Owner of the Benefited Parcel.

E. The Owner of the Burdened Parcel shall maintain, or cause to be maintained, the Burdened Parcel and all improvements thereto (including all landscaping) in good order,



19-262707

condition and repair in accordance with the same standard of maintenance and repair in practice in respect of the Benefited Parcel.

F. For a period of twenty (20) years from and after the date this instrument is recorded in the office of the Recorder of Alameda County, California, the Burdened Parcel, and every part thereof or improvement thereon, shall be used solely and exclusively for the purposes described in Exhibit B attached hereto.

G. No Owner or Occupant shall use the word Stoneridge in connection with the use of the Burdened Parcel and the Improvements thereon without the prior written consent of the Owner of the Benefited Parcel.

H. In the event of any breach by the Owner or any Occupant of the Burdened Parcel of any covenant or Restriction contained in this Agreement, the Owner of the Benefited Parcel may undertake such steps and measures within the Burdened Parcel (and to that extent shall have a right of entry thereon) as may be necessary to cure such breach, which cure shall be at the expense of the Owner of the Burdened Parcel; provided, however, that the foregoing remedy shall not be exercisable until thirty (30) days following written notice of such breach to the Owner of the Burdened Parcel. The foregoing remedy shall be in addition to any and all other legal or equitable remedies available to the Owner of the Benefited Parcel under this Agreement or applicable law.

3. Restrictions Run with Burdened Parcel; Benefits Run with Benefited Parcel.

A. The Restrictions shall run with the Burdened Parcel, and every part thereof and all improvements thereon, and shall be binding on the Burdened Parcel, as the servient



19-262707

tenement, and all Owners and Occupants of the Burdened Parcel or any part thereof or improvement thereon, and their successors and assigns, and shall inure to the benefit of the Benefited Parcel, as the dominant tenement, and the Owners thereof.

B. Upon each transfer or conveyance which creates a new Owner or Occupant of the Burdened Parcel, or any part thereof or improvement thereon, all the Restrictions shall be binding upon such new Owner or Occupant with respect to the interest so conveyed. Upon transfer or conveyance of all or any portion of the Burdened Parcel by one Owner to a new Owner, the obligations of such transferring or conveying Owner hereunder shall cease in respect of the property transferred or conveyed in respect of the period from and after the date of such transfer or conveyance.

4. Amendment of Benefited Parcel.

In the event that a fee portion or portions of the Benefited Parcel shall be conveyed to a department store or other Person, the Owner(s) of the Benefited Parcel may amend from time to time the definition of the Benefited Parcel herein contained to exclude the land so conveyed from the dominant tenement hereunder by recording an Amendment to this Agreement in the Official Records of Alameda County, California. No right to expand the Benefited Parcel is given hereby. Declarant hereby irrevocably appoints the Owner(s) of the Benefited Parcel as its attorney-in-fact to prepare, execute and record such Amendment or Amendments, acknowledging that such appointment is coupled with an interest. Without limiting the foregoing, the Owner of the Burdened Parcel agrees to execute from time to time, at the request of the Owner(s) of the Benefited Parcel, such documents reasonably required in

connection with any such amendment of the definition of the Benefited Parcel.

5. Duration and Modification.

A. This Agreement and the Restrictions, excepting those set forth in paragraph 2.F. above, shall operate and be effective for a period of fifty (50) years from and after May 25, 1978.

B. This Agreement, or any provision thereof, or any covenant, condition or restriction contained herein, may be terminated, extended, modified or amended, as to the whole of the Burdened Parcel or any portion thereof, only by the written consent of the then Owner(s) of the Benefited Parcel. No such termination, extension, modification or amendment shall be effective unless and until a proper instrument in writing has been executed and recorded in the Official Records of Alameda County.

6. Not a Public Dedication.

Nothing contained in this Agreement shall be deemed to be a gift or dedication of any portion of the Burdened Parcel to or for the general public or for any public purpose whatsoever.

7. Severability.

If any provision or portion of any provision hereof is or shall become illegal or void for any reason, or be so held in any final adjudication by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

8. Remedies for Breach.

In the event of any violation or threatened violation of any provision of any Restriction contained in this

79-262707

Agreement by an Owner or Occupant of all or any portion of the Burdened Parcel, or any improvement thereto, in addition to any other remedies provided herein or available at law or in equity, the Owner(s) of all or any portion of the Benefited Parcel shall have the right to enjoin such violation or threatened violation in any court of competent jurisdiction.

9. Breach Shall Not Permit Termination.

Declarant expressly agrees that no breach or failure to adhere to the terms of this Agreement by any Owner or Occupant of any portion of the Burdened Parcel shall entitle any other Owner or Occupant to cancel, rescind or otherwise terminate this Agreement. Any such breach or failure to adhere to the terms hereof shall not defeat nor render invalid the lien of any mortgage or deed of trust covering all or any portion of the Burdened Parcel made in good faith for value, but the Restrictions shall be binding upon and effective against every Owner of the Burdened Parcel or any portion thereof whose title thereto is acquired by foreclosure, trustee sale, or otherwise.

10. Failure to Enforce Not a Waiver of Rights.

The failure to enforce any Restriction shall in no event be deemed to be a waiver of the right to do so thereafter nor of the right to enforce any other Restriction. The consent to or approval of any act or request by any Owner or Occupant of any portion of the Burdened Parcel shall not be deemed to waive or render unnecessary the consent to or approval of any subsequent similar or dissimilar act or request.

11. Award of Costs and Fees.

If an action is commenced against the Owner and/or Occupant of any portion of the Burdened Parcel to



79-262707

enforce any of the provisions of this Agreement or because of the breach of any provision hereof, the prevailing party shall be entitled to collect from the other party reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action.

12. No Third Person Benefited.

This Agreement is made for the sole protection and benefit of those persons and property referred to in paragraph 3 hereof, and no other person or persons shall have any right of action hereon.

13. Successors and Assigns.

This Agreement shall be binding upon the Owner(s) and Occupant(s) of the Burdened Parcel and their respective successors and assigns, and shall inure to the benefit of the Owner(s) of all or any portion of the Benefited Parcel and its respective successors and assigns.

14. Captions.

The captions of paragraphs of this Agreement are for convenience only and shall not be considered nor referred to in resolving questions of interpretation or construction.

15. Prior Restrictions.

The Restrictions herein contained shall not supersede, but shall be in addition to, any restrictions previously recorded with respect to the Burdened Parcel.

79-262707

IN WITNESS WHEREOF, the undersigned have executed  
this Agreement as of the day herein first above written.

Declarant: Wells Fargo bank, National Association, Trustee under Trust Agreement dated April 21, 1978, known as Trust No. 5-102511 for the benefit of Stoneridge Peripheral, a California joint venture

By *Margaret Perrin*  
Its MARGARET PERRIN *General Vice President and Trust Officer*  
TRUST OFFICER

Properties: Wells Fargo Bank, National Association, Trustee under Trust Agreement dated April 21, 1978, known as Trust No. 5-102510 for the benefit of Stoneridge Properties, a California limited partnership

By *Margaret Perrin*  
Its MARGARET PERRIN *General Vice President and Trust Officer*  
TRUST OFFICER

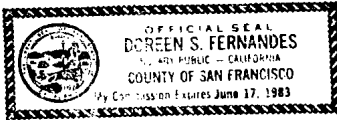


19-262707

STATE OF CALIFORNIA     )  
                                  ) SS.  
COUNTY OF San Francisco )

On December 27, 1979 before me, the undersigned,  
a Notary Public in and for said State, personally appeared  
Noreen Perrin, known to me to be the Trust Officer,  
and C. T. Ford, known to me to be Vice President & Trust Officer  
of Wells Fargo Bank, National Association, Trustee under Trust  
No. 5-102510, that executed the within Instrument, known to me  
to be the persons who executed the within Instrument on behalf  
of the National Association therein named, and acknowledged to  
me that such National Association executed the within Instru-  
ment pursuant to its by-laws or a resolution of its board of  
directors.

WITNESS my hand and official seal.



*Doreen S. Fernandes*  
Signature

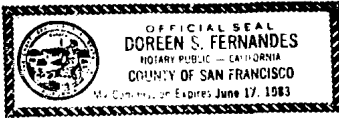
Doreen S. Fernandes  
Name (Typed or Printed)

14-262707

STATE OF CALIFORNIA     )  
                                  ) ss.  
COUNTY OF San Francisco )

On December 27, 1979 before me, the undersigned,  
a Notary Public in and for said State, personally appeared  
Noreen Perrin, known to me to be the Trust Officer,  
and C. T. Ford, known to me to be Vice President & Trust Officer  
of Wells Fargo Bank, National Association, Trustee under Trust  
No. 5-102511, that executed the within Instrument, known to me  
to be the persons who executed the within Instrument on behalf  
of the National Association therein named, and acknowledged to  
me that such National Association executed the within Instru-  
ment pursuant to its by-laws or a resolution of its board of  
directors.

WITNESS my hand and official seal.



*Doreen S. Fernandes*  
Signature

Doreen S. Fernandes  
Name (Typed or Printed)



SPECIFICATIONS FOR DEVELOPMENT  
OF PERIPHERAL PROPERTY

79-262707

It is Seller's intent that the development of peripheral property meet the highest possible standards for site planning, building design, landscaping, signage and access. It is Seller's further intent that the peripheral land uses be architecturally compatible with the area as well as the shopping center.

Seller will enforce standards assuring the following and which are described more fully in the following pages.

Site Planning - A careful review process will be established in order to assure that all parties share in adequate sight-lines and that proper setbacks are observed. Site planning shall include an access plan reflecting sufficient on-site parking equal to or in excess of municipal code requirements with internal traffic patterns enabling convenient and safe access in, through, and out of the total development.

Architectural Design - All buildings will be expected to be planned and designed so that the interests of all parties are considered and that the buildings relate to each other.

Landscaping - Standards will be established so that the quality and quantity of landscaping are consistent throughout the development.

Signage - The sign criteria will assure that each of the parties has an opportunity to effectively identify its business and yet not have to unnecessarily compete for attention.

In accordance with the Purchase Agreement, a buyer may not erect any buildings or commence site improvements until the Seller has issued its written approval of the Buyer's final site plan, exterior architectural plans including color scheme and materials, landscaping plan, and sign plans.

In order to properly review all material submitted, three (3) copies of each submission should be sent for approval.

I. SITE PLAN CRITERIA

A. As a minimum, the following information shall be contained on all site plans:

1. Scale shall be indicated and shall be 1" = 40' or larger (i.e., 1" = 20').
2. North Arrow.
3. Key plan showing property location in relation to total shopping center site.

\*/ All references in the within Specifications to "Seller" and "Buyer" shall mean Trust and Declarant, respectively, and their respective successors and assigns.

EXHIBIT A

4. Date and author of original drawing with revision dates.
5. The location and design (including materials) of driveways and walks providing ingress to and egress from the property and buildings, in relation to streets giving access to the site, and in relation to pedestrian traffic shall be specified. The plans should also clearly specify all critical radii of roadways.
6. The traffic circulation features within the property and location of automobile parking areas, parking stall widths, striping, and angle of parking shall be specified as well as provision for handicapped parking. The site plans will also specify the style, type, and location of site and light standards. Where possible, such standards should be the same as those used by the shopping center. The site plan should include specifications and elevations detailing the proposed fixtures sufficiently for Seller's review and approval.
7. The arrangement of buildings, uses and facilities of the proposed development, with dimensions indicating proposed sizes and setbacks of such development, including parking areas and driveways as well as equipment of every nature and description located on the site along with its related screening shall be specified. In addition, the location of the various site signs shall also be noted.
8. Spot elevations and grading plans sufficient to indicate proposed grades for the entire property development, including building floor elevations as well as present grades, so that the Seller may evaluate whether the proposed plan deleteriously affects the adjacent land owners or the shopping center.
9. Property lines, easements and prominent existing physical features to remain.
10. A tabulation of data shall be included and shall contain the following information in the format below:

DEVELOPMENT DATA

1. Building Area Summary

Main Structure	_____sf
Accessory Buildings	_____sf
TOTAL SF Buildings	_____sf

2. Parking Summary

Parking required	_____	spaces
	_____	ratio
Parking Provided	_____	spaces
	_____	ratio

3. Site Area Summary

Total Building	_____	sf
Paved Area	_____	sf
Green Space	_____	sf
TOTAL Site Acreage	_____	sf

E. Utility Engineering

1. Upon receipt from the Seller of the various invert depths for the sanitary sewer, water, and storm sewer outlets, the Purchaser shall cause an engineering plan to be drawn for the proposed development. Such plan will show the following:
  - a) Sanitary sewer effluent discharge (average gallon/day).
  - b) Water use (peak GPM).
  - c) Projected storm water management requirements and indication of how such requirements will be met including storm water detention.
  - d) A plan showing the location of the various utility piping including gas and electrical underground conduit as well as sanitary sewer, water service, and storm water piping.
  - e) The plan will also show the location of above-ground appurtenances such as transformers, meters, trash container areas, fire hydrants, etc.

C. Review

In reviewing the site plan, the Seller shall primarily consider:

1. Safety and convenience of both vehicular and pedestrian traffic both within the property and in relation to access streets.
2. Satisfactory and harmonious relations between the development on the property and the existing and prospective development of abutting land and the total shopping center.



3. The Seller may further require landscaping, fences, and walls in pursuance of these objectives and same shall be provided and maintained as a condition of the purchase agreement.

## II. BUILDING DESIGN CRITERIA

These criteria have been developed to insure architectural compatibility among buildings at the shopping center. Conformance to these criteria will be strictly enforced.

The shopping center ownership or their representative(s) will administer and interpret these criteria and approve all buildings, in writing, prior to construction or remodeling.

The following is a description of the design criteria, construction materials and limitations of the construction or remodeling of a building.

### A. General Requirements

1. The Purchaser shall submit, or cause to be submitted to the Seller for written approval, three (3) sets of Preliminary Drawings and Outline Specifications for the construction or remodeling of its building.
2. The preliminary drawings and outline specifications shall include plans, sections, elevations and where necessary, renderings sufficient to present the entire concept of the proposed building. This package shall indicate specific building materials to be used and include samples for color approval. Purchaser should note that final design approval cannot be given until "all" building materials have been identified, including color, and submitted to the Seller for review.
3. The ownership or their representative(s) shall review the preliminary drawings and outline specifications and return one (1) set to the Purchaser marked "Meets our approval" or "Meets our approval with the following changes" or "Does not meet our approval."
  - a) "Approved" drawings will permit the Purchaser to proceed with working drawings and specifications.
  - b) "Approved with the following changes" drawings will permit the Purchaser to proceed with working drawings and specifications providing the modifications are acceptable to the Purchaser.



If the Purchaser takes exception to the modifications, it must do so in writing by certified mail, addressed to the ownership or their representative(s) within ten (10) days from the date of receipt of the drawings with the request for a settlement of the dispute. Unless such action is taken, the Seller will assume that all modifications are acceptable to and approved by the Purchaser.

- c) "Does not meet my approval" drawings will be returned to the Purchaser with comments. These drawings shall be revised by the Purchaser and resubmitted to the Seller for approval within thirty (30) days of their receipt by the Purchaser.
  4. Upon receipt of the approval of preliminary drawings and outline specifications from the ownership or its representative(s), the Purchaser shall prepare or cause to be prepared working drawings and specifications for its building. These working drawings and specifications shall be submitted to and reviewed by the Seller under the same procedure described in paragraphs 3(a), 3(b), and 3(c).
  5. Upon receipt of the approval of working drawings and specifications from the ownership or its representative(s), the Purchaser shall proceed with construction.
  6. Purchaser shall have the sole responsibility for compliance with all applicable Statutes, Codes, Ordinances or other Regulations for all work performed on the premises by or on behalf of the Purchaser.
  7. The Seller's approval of Purchaser's plans, specifications, calculations, or work shall not constitute an implication, representation, or certification by the ownership or its representative(s) that said items are in compliance with applicable Statutes, Codes, Ordinances or other Regulations.
- B. Design Criteria
- Generally, the design of any structure should blend with the general character of the area. Where possible, it should incorporate elements that are found in or around the shopping center and complement rather than conflict with the general architectural scheme of the area.

C. Construction Materials

Generally, materials shall be compatible with those used in the development of the shopping center. However, originality of design with materials that are not necessarily compatible with those used in the shopping center will be given consideration.

**D. Additional Requirements**

1. All loading areas shall be screened from public view using a combination of evergreen plant material and brick or pre-cast screen walls.
2. Where possible, parking areas shall be hidden from view by the installation of landscape berms and plant material.
3. All refuse areas shall be hidden from the public view by use of appropriate screen walls and shall be incorporated within or immediately adjacent to the Purchaser's building where possible.
4. All rooftop mechanical units are to be screened from the public view.
5. Outside storage is prohibited.

**III. LANDSCAPE PLAN CRITERIA****A. Landscape Plan**

As a minimum, the following information shall be contained on all landscape plans:

1. Minimum scale to be 1" = 40' for general landscaping and 1/16" = 1' for areas next to tenant buildings or to match architecture. Large scale to be used for typical details and blow-ups of special areas.
2. North Arrow.
3. Date and author of original drawings with revision dates.
4. Property lines, easements and prominent existing physical features to remain.
5. Building, driveway and parking area locations as required under site plan criteria.
6. Quantity, size, type and location of plant material. Do not use a keying system which eliminates plant names and sizes from the planting plan being reviewed.
7. Summary plant list showing all plant quantities, types and sizes.
8. Location and type of ground plane material including: sod, seed and mulch (indicate specific type).

9. Location and type of hard construction materials to be installed by the landscape contractor including: concrete, rock, boulders, timbers and edging.
10. Grading contour lines for special landscape earthwork as applicable.
11. Critical dimensions for special landscape work as applicable.
12. Specify landscape lighting and type.

B. Plant Materials

Selection and placement of plant material shall be based upon the following criteria with the intent of insuring landscape development of satisfactory and harmonious relations between the Purchaser's property and the existing and prospective development of abutting land and the total shopping center site.

1. The Purchaser shall install and maintain a quantity of plant material equal to that installed or contracted to be installed on the Seller's adjacent property. In no event shall the Purchaser's landscaping/green areas be less than 10% (ten per cent) of the total size of Purchaser's property. As a minimum, cost per gross site acre for plant materials installed on the Purchaser's property by the Purchaser shall be not less than 3% (three per cent) of the total cost of construction.
2. Plant materials shall be selected from a list of compatible plant types and sizes that are equal to plant materials installed or contracted to be installed on the Seller's adjacent property.
3. Plant material size and spacing
  - a) Where plant materials are planted in two or more rows, planting shall be staggered in rows.
  - b) Trees and shrubs shall be spaced so that each tree or plant is one half the distance of its normally attained spread for the zone in which it is planted.
  - c) Evergreen trees shall not be less than five (5) feet in height.
  - d) Deciduous trees shall not be less than 2" - 24" caliper.
  - e) Ornamental trees shall not be less than 14" caliper.
  - f) Shrubs shall not have less than 16"-24" spread.

C. Ground Plane Materials - Seed, Sod, Mulch

1. All non-paved, non-planted areas outside shrub beds are to be sodded. Such material shall be not less than 1 1/2" thick.
2. All shrub beds or defined planting areas are to have minimum 3" depth mulch cover with weed barrier, or 6" depth mulch cover without weed barrier. All shrub masses to be contained by a single, easily maintained border.
3. Seeding of non-paved, non-planted areas is not allowed without written permission. However, ground cover is allowed as long as the material is appropriate for the geographic area and is at least two years old.

D. Implementation

1. Implementation of the approved landscape plan shall be complete before building occupancy (subject to inability to install due to seasonal changes).
2. The Purchaser shall be responsible for maintenance of such landscaping material and will replace dead or dying material as soon as they become aware of the state of such material.

IV. SIGN CRITERIA

The following criteria shall apply to all exterior signs or insignia placed or installed on the demised premises or on the buildings and improvements thereon. These criteria shall govern even where they are more stringent or restrictive than the applicable ordinances of the governing authority.

A. Free-Standing Signs

1. All free-standing signs shall be of a "ground hugger" type.
2. Signs shall be permanent in construction and shall be subject to the provisions of the local governing authority.
3. Signs may be illuminated internally or by indirect lighting.
4. The vertical dimensions of such signs shall be no greater than five (5) feet from the ground level at its highest elevation.
5. The horizontal dimension of such signs shall be no greater than eight (8) feet.
6. The size of the sign, notwithstanding the above-noted specifications, is subject to its overall design and site placement.





7. Signs shall contain only the name or trademark of the business, building, or building complex which it identifies and shall not contain change-panels.

B. Wall or Fascia Signs

1. Wall signs may identify the individual business, building, or building complex by name or trademark only.
2. The total allowable area of such wall signs shall be computed by the following formula: fifty (50) square feet of sign area per building wall.
  - a) No panel signs shall be permitted. Wall signs shall consist of three-dimensional individual characters mounted in relief upon the face of the building. Such signs shall be back-lighted so as to appear in silhouette or internally lighted.
  - b) If a "ground hugger" sign is used, then building wall signs will not be permitted without special permission.
  - c) The average height of sign letters or components shall not exceed 18" if the spandrel on which the sign is to be placed is 22" in width but less than 36". If the spandrel is more than 36", then the sign letters or components shall not exceed two-thirds of the spandrel height. Under no conditions shall the sign letters or components exceed 36". Where there is no spandrel or fascia, but the letters are to be placed on the side of a building, the sign letters and components shall not exceed 24".
  - d) The extreme outer limits of sign letters, components, or insignia shall fall within a rectangle, the two short sides of which shall not fall closer than 12" to the edge of the column that separate the spandrels, or in the case of a sign on the fascia, the edges of the fascia panel. While the long sides of the rectangle shall be 4" from the upper and lower edges of said spandrel or fascia, no part of the sign letters or insignia shall hang free of the spandrel.
  - e) Signs shall not project beyond the spandrel, fascia or wall line of the building by more than six (6) inches.
3. The following design standards will be adhered to:
  - a) Sign letters shall be of metal sides, plastic face, trim caps and mounted directly on sign fascia panel.
  - b) All letters shall have concealed attachment devices, clips, wiring and transformer. No exposed tubing or lamps will be permitted.

- c) Sign letters not exceeding 2-3/4" stroke shall contain not more than two (2) rows, nor less than one (1) row of 12 M.M. neon tubing; sign letters not exceeding 4" stroke shall contain not more than four (4) rows, but not less than two (2) rows of 12 M.M. neon tubing; sign letters not exceeding 6" stroke shall contain not more than six (6) rows, but not less than three (3) rows of 12 M.M. neon tubing.
- d) The color rendition of neon tubing shall be coordinated with the color of the translucent plastic face of the sign letter.
- e) All 12 M.M. neon tubing shall be controlled by a self-contained 60 M.A., H.P.F., 120 or 277 volt transformer as may be required.

#### 4. Traffic Directional Signs

Purchaser may be permitted to install signs designed and located solely for the purpose of relieving traffic congestion and promoting the safe flow of traffic. Such signs shall contain no advertising or identification copy of any sort.

#### 5. Prohibited Signs and Lighting

- a) No so-called "pylon" sign shall be permitted.
- b) Moving or rotating signs.
- c) Signs employing moving or flashing lights.
- d) Signs employing exposed raceways, ballast boxes or transformers.
- e) Signs exhibiting the names, stamps, or decals of the sign manufacturer or installer.
- f) Signs employing painted and/or non-illuminated letters.
- g) Signs of box or cabinet type employing transparent, translucent or luminous plastic background panels.
- h) Signs employing luminous-vacuum formed type plastic letters.
- i) Cloth, wood, paper or cardboard signs, stickers, decals, or painted signs around or on exterior surfaces (including interior and exterior surfaces of doors and/or windows) of the premises.
- j) Signs employing noise-making devices and components.
- k) Signs, letters, symbols or identification of any nature painted directly on surfaces exterior to the premises.
- l) Free-standing signs.

- m) Signs employing unedged or uncapped plastic letters or letters with no returns and exposed fastenings.
- n) Rooftop signs.
- o) The name of the shopping center or any derivation thereof shall not be permitted on any signage to appear in, on, or around the Purchaser's building.

6. Procedure for Sign Drawings

- a) Purchaser shall submit one (1) set of reproducible prints and three (3) sets of blue-line prints of the drawings and specifications in quadruplicate, including samples of materials and colors, for all its proposed sign work. The drawings shall clearly show location of the sign on building elevation drawings, graphics, color, construction, and attachment details. Full information regarding electrical load requirements and brightness in foot-lamberts is also to be included.
- b) As soon as possible after receipt of the sign drawings, but in no event later than thirty (30) days thereafter, Seller shall return to Purchaser one (1) set of such sign drawings with its suggested modification and/or approval. If, upon receipt of approved sign drawings bearing Seller's comments, Purchaser wishes to take exception thereto, Purchaser may do so in writing by certified or registered mail addressed to the Seller within ten (10) days from the date of receipt of such sign drawings. Unless such action is taken, it will be deemed that all comments made by the Seller on the sign drawings are acceptable to and approved by the Purchaser.

DRN/cmt  
11/17/78

79-262707

PERMITTED USES

STONERIDGE CONVENIENCE CENTER

Amusement and Recreation

Bowling Alley  
Dance Studio  
Arcade (if it is part of a restaurant or other use)  
Figure Salon  
Health Club

Financial

Bank (without drive-up window and not free-standing)  
Savings & Loan (without drive-up window and not free-standing)  
Consumer Financing

Home Furnishings

Paint and Wallpaper Stores (such stores cannot be a building supply or lumber yard)  
Interior Decorator  
Furniture & Accessory Store  
Carpet and Tile  
Draperies and Bedspreads  
Hardware Store (which can maintain limited interior-stored miscellaneous lumber supplies and pool service equipment; however, no outside storage)

Offices

Medical and Dental Clinics  
Governmental Offices (not to exceed 5,000 square feet in the aggregate)  
Real Estate Offices  
Insurance Offices  
Stock Brokerage

Services

Cleaners and Shirt Laundry (without cleaning equipment on premises; drop-off and delivery only)  
Barber and Beauty Shops  
Tailor  
Travel Agency  
Post Office  
Veterinarian  
Shoe Repair  
Employment Agency  
Key Shop

Retail

Bicycle Shop  
Catalog Store (store shall not be more than 68,000 square feet)  
Drug Store  
Import Store  
Apparel Stores (not to exceed, in the aggregate, 20,000 square feet)



19-262707

Stoneridge Convenience Center  
Permitted Uses

Retail (continued)

Craft and Hobby Stores  
Liquor Store  
Orthopedic Appliance Store (braces, etc.)  
Office or Art Supply Store  
Toy Store (must be more than 18,000 square feet)  
Plant and Flower Shop  
Auto Supply

Food

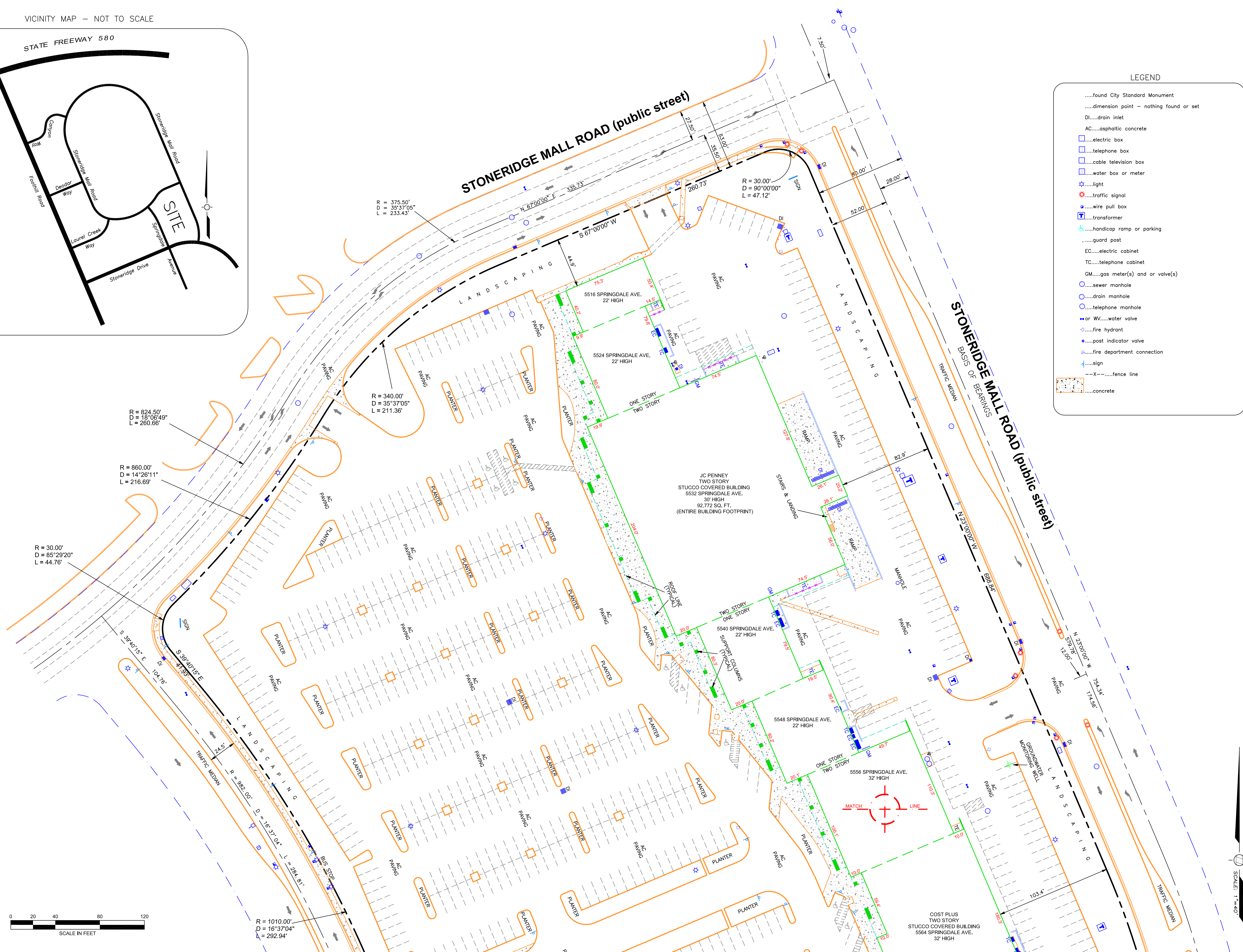
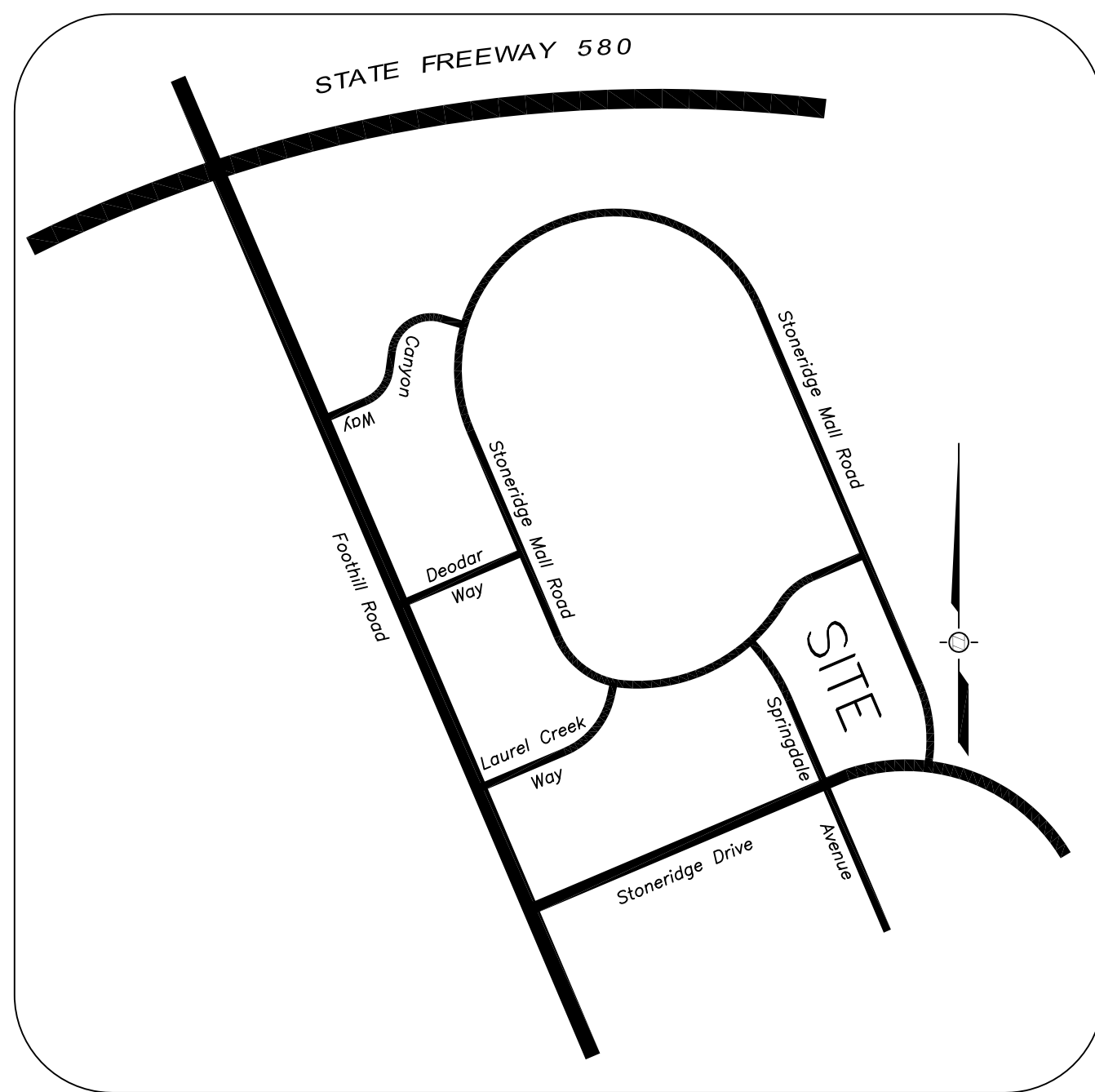
Supermarket  
Meat, Poultry and Seafood Markets  
Bakery  
Health Food Stores  
Donut Shops  
Yogurt and/or Ice Cream Stores  
Take-out Delicatessen  
Candy Stores  
Restaurants (aggregate square footage of all restaurants  
not to exceed 17,000 square feet)

NOTE: All floor area limitations herein are in addition  
to any such limitations in any restrictions of record.

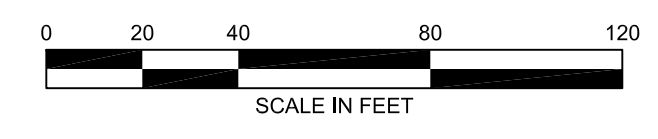




VICINITY MAP - NOT TO SCALE



- LEGEND
- .....found City Standard Monument
  - .....dimension point - nothing found or set
  - DI.....drain inlet
  - AC.....asphaltic concrete
  - .....electric box
  - .....telephone box
  - .....cable television box
  - .....water box or meter
  - ☆.....light
  - ☆.....traffic signal
  - .....wire pull box
  - .....transformer
  - .....handicap ramp or parking
  - .....guard post
  - EC.....electric cabinet
  - TC.....telephone cabinet
  - GM.....gas meter(s) and/or valve(s)
  - .....sewer manhole
  - .....drain manhole
  - .....telephone manhole
  - W.....water valve
  - .....fire hydrant
  - .....post indicator valve
  - .....fire department connection
  - .....sign
  - X-.....fence line
  - .....concrete



SCALE: 1"=40'

ALTA/ACSM LAND TITLE SURVEY

Prepared for:  
Sayfarth Shaw, LLP

STONERIDGE CENTER

5516-5596 Springdale Avenue  
City of Pleasanton County of Alameda  
State of California

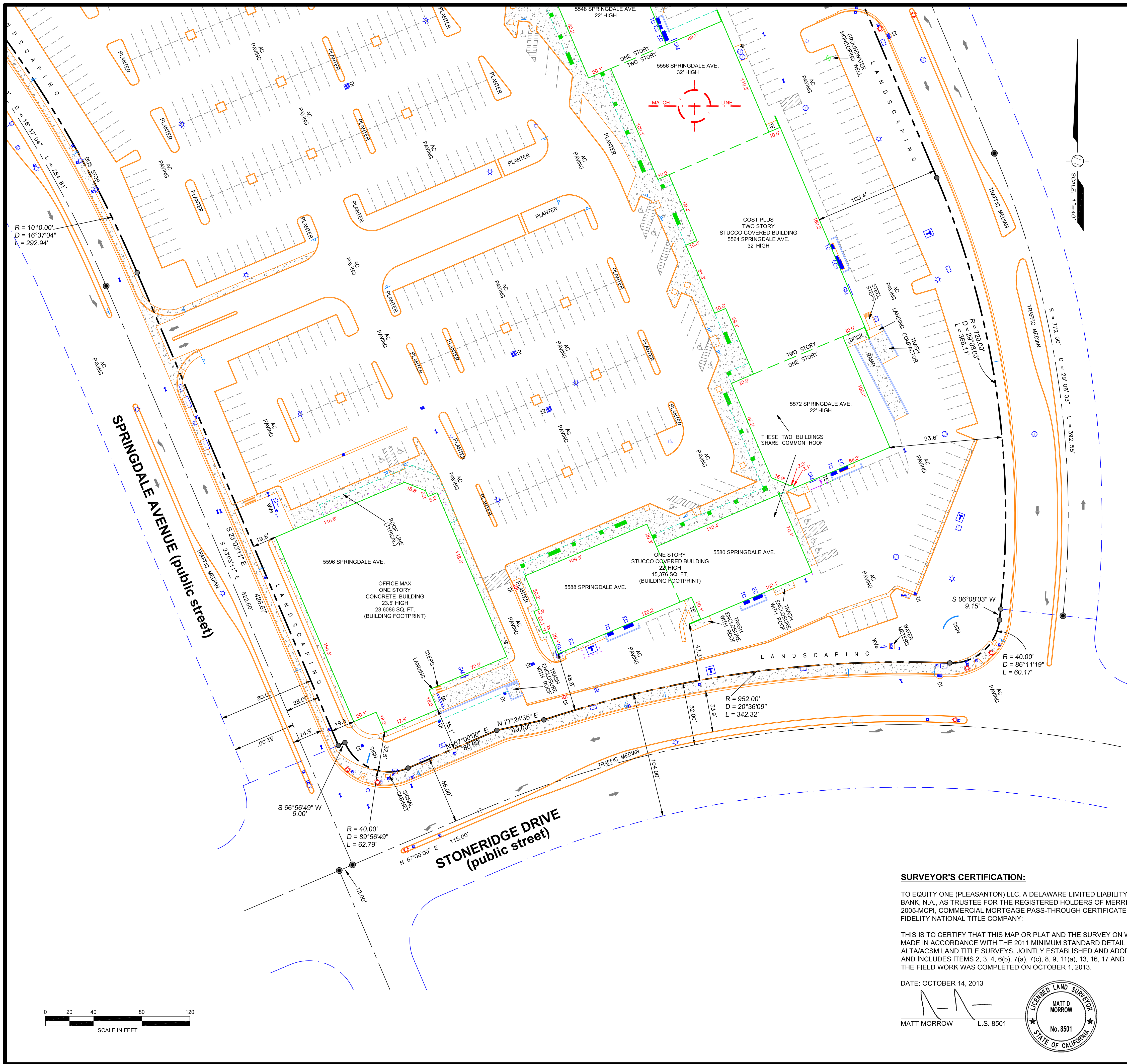
DATE: May, 2013  
SCALE: 1"=40'  
SHEET 2 OF 2  
FIELD BOOK: 7246-001  
DRAWING NO.: 7246-001  
DRAWN BY: P. Wecker

NO.	DATE	REVISION
1.		
2.		
3.		
4.		
5.		
6.		



1255 Starboard Drive  
West Sacramento - CA - 95691  
Phone: 916-372-8124  
Fax: 916-372-8538  
Email: paulw@morrrowsurveying.com  
www.morrrowsurveying.com





**DESCRIPTION:**

ALL THAT REAL PROPERTY SITUATED IN THE COUNTY OF ALAMEDA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:  
 (CITY OF PLEASANTON)  
 PARCEL 5, PARCEL MAP 2510, FILED MAY 25, 1978, BOOK 102 OF PARCEL MAPS, PAGES 31 AND 32, ALAMEDA COUNTY RECORDS.

**NOTES:**

THIS MAP WAS PREPARED IN ACCORDANCE WITH FIDELITY NATIONAL TITLE COMPANY REPORT NO. 13-1176293-G-JJ, DATED SEPTEMBER 19, 2013, AND DEPICTS THE REAL PROPERTY AND PLOTTABLE ENCUMBRANCES DESCRIBED THEREIN. ITEMS PERTAINING TO TAXES, FINANCING, LIENS AND OTHER INTANGIBLE TITLE MATTERS ARE BEYOND THE SCOPE OF THIS SURVEY AND ARE NOT REPRESENTED HEREON.

BASIS OF BEARINGS: THE MONUMENTED CENTERLINE OF STONERIDGE MALL ROAD, TAKEN AS NORTH 23° 00' 00" WEST PER PARCEL MAP 2510.

ASSESSOR'S PARCEL NUMBER: 941-1201-026

FLOOD ZONE: ZONE X, PER FEMA COMMUNITY PANEL 06001C0308G, DATED AUGUST, 2009.

LAND AREA: 642,491 SQUARE FEET, OR 14,749 ACRES.

ZONING: C-RP (SPECIAL PURPOSE - REGIONAL COMMERCIAL DISTRICT)

SETBACKS, HEIGHT AND FLOOR SPACE REQUIREMENTS PER PLAN REVIEW.

PARKING SPACES: 772, 17 OF WHICH ARE DESIGNATED HANDICAP.

ZONING AND SETBACK INFORMATION SHOWN HEREON WAS PROVIDED BY THE APPLICABLE PUBLIC AGENCY, AND PERTAIN TO CURRENT REGULATIONS ONLY. SAID REGULATIONS WERE NOT NECESSARILY IN FORCE AT THE TIME OF CONSTRUCTION OF THE FACILITY SHOWN HEREON.

THERE IS NO OBSERVED EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS.

THERE ARE NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINES.

THERE IS NO EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.

THE PROPERTY SHOWN AND DEPICTED HEREON IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE FOLLOWING RECORD DOCUMENTS. (REFER TO COMPLETE DOCUMENT FOR FULL DETAILS):

A) AN EASEMENT TO PACIFIC GAS & ELECTRIC CO. AND PACIFIC TELEPHONE CO. RECORDED IN SERIES NO. 81-55927, O.R. CANNOT BE PLOTTED FROM RECORD INFORMATION.

B) AGREEMENTS PER 5410 O.R. 289, SERIES NO. 78-098535 (AMENDED BY SERIES NO. 79-262706), SERIES NO. 95-210454, SERIES NO. 95-194502, SERIES NO. 95-194503 AND SERIES NO. 96-132801 ARE NOT PLOTTABLE ENCUMBRANCES AND ARE NOT REPRESENTED HEREON.

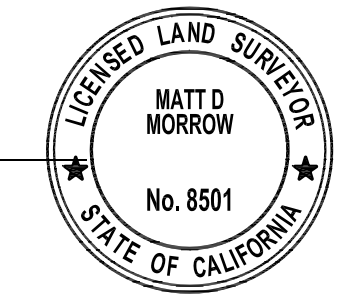
**SURVEYOR'S CERTIFICATION:**

TO EQUITY ONE (PLEASANTON) LLC, A DELAWARE LIMITED LIABILITY COMPANY, WELLS FARGO BANK, N.A. AS TRUSTEE FOR THE REGISTERED HOLDERS OF MERRILL LYNCH MORTGAGE TRUST 2005-MCPI, COMMERCIAL MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2005-MCPI AND FIDELITY NATIONAL TITLE COMPANY:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 3, 4, 6(b), 7(a), 7(c), 8, 9, 11(a), 13, 16, 17 AND 18 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON OCTOBER 1, 2013.

DATE: OCTOBER 14, 2013

MATT MORROW L.S. 8501



ALTA/ACSM LAND TITLE SURVEY

Prepared for:  
Sayfarth Shaw, LLP

STONERIDGE CENTER

5516-5596 Springdale Avenue  
City of Pleasanton County of Alameda  
State of California

DATE: May, 2013  
SCALE: 1"=40'  
SHEET 1 OF 2  
FIELD BOOK:  
DRAWING NO.: 7246-001  
DRAWN BY: P. Wecker

NO.	DATE	REVISION
1.		
2.		
3.		
4.		
5.		
6.		



1255 Starboard Drive  
West Sacramento - CA - 95691  
Phone: 916-372-8124  
Fax: 916-372-8538  
Email: paulw@morrowssurveying.com  
www.morrowssurveying.com



## Appendix C

*Phase I Environmental Site Assessment*  
Clayton, 25 April 2005



Phase I  
Environmental Site Assessment

**JC Penney's Plaza**  
**5516 through 5596 Springdale Avenue**  
**Pleasanton, California**

Clayton Project No. 70-05843.00.001  
April 25, 2005

*Prepared for:*  
**MERRILL LYNCH MORTGAGE LENDING, INC.**  
**Los Angeles, California**

*Prepared by:*  
**CLAYTON GROUP SERVICES, INC.**  
**6920 Koll Center Parkway**  
**Suite 216**  
**Pleasanton, California 94566**  
**925.426.2608**

## CONTENTS

<u>Section</u>	<u>Page</u>
<b>1.0 INTRODUCTION</b> .....	ERROR! BOOKMARK NOT DEFINED.
1.1 PURPOSE.....	3
1.2 METHODOLOGY .....	4
1.3 EXCEPTIONS AND LIMITING CONDITIONS OF ASSESSMENT .....	5
<b>2.0 ENVIRONMENTAL ASSESSMENT FINDINGS</b> .....	<b>5</b>
2.1 CURRENT SITE INFORMATION .....	5
2.2 PRIOR USE INFORMATION.....	6
2.3 CITY/COUNTY FILE REVIEW/INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS .....	11
2.4 PREVIOUS REPORTS .....	11
2.5 GENERAL OBSERVATIONS .....	12
2.6 INTERVIEWS.....	12
2.7 CURRENT SITE CONDITIONS.....	12
2.8 ADJACENT SITE LAND USES .....	17
2.9 REGULATORY SEARCH (ADJACENT OR UPGRADIENT SITES WITHIN ¼ MILE OF SUBJECT PROPERTY).....	17
<b>3.0 FINDINGS, OPINIONS, CONCLUSIONS, AND RECOMMENDATIONS</b> .....	<b>18</b>

### Tables

- 1 Tenant List

### Figures

- 1 Property Location Map  
2 Subject Property Plan

### Photographs

### Appendices

- A List of Sources/References  
B Resumes  
C City Directories  
D Environmental Database Review

**EXECUTIVE SUMMARY**

Merrill Lynch Mortgage Lending, Inc. (Merrill Lynch) retained Clayton Group Services, Inc. to conduct a Phase I Environmental Site Assessment of the JC Penney's Plaza Shopping Center located at 5516-5596 Springdale Avenue in the City of Pleasanton, Alameda County, California (the "subject property"). One of the objectives of the assessment was to provide an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. Merrill Lynch requested this assessment in association with a loan.

This assessment was performed using ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and Merrill Lynch's March 3, 2005 Environmental Site Assessment Engagement Letter as guidelines. Details of the work performed, sources of information, and findings are presented in the report. Limitations of the assessment are described in Sections 1.2 and 1.3.

The subject property is a retail shopping center, located on approximately 14.75 acres in a commercial and residential area. The subject property is developed with eleven buildings containing approximately 163,467 square feet of interior floor space. Ten of the buildings were constructed in 1981 and one building was constructed in 1996. The buildings are occupied by various retail businesses and restaurants. The planned short term use for the subject property is continued operation as a retail shopping center.

The subject property was used as agricultural land (row crop – hay or alfalfa) from at least 1939 until the existing buildings were constructed starting in 1981. A prior environmental report indicated that a rural compound was present in the southwest portion of the property from at least 1973 until after 1978. The compound was no longer present by 1980.

This assessment has revealed no evidence of *recognized environmental conditions*, as defined by ASTM, in connection with the subject property. No additional investigation is recommended.

The following table summarizes the findings and recommendations presented in this report:

<b>MAJOR ENVIRONMENTAL ISSUES TABLE</b>				
<b>REPORT COMPONENT</b>	<b>SECTION (S)</b>	<b>CONCERN NOTED OR REPORTED</b>	<b>RECOMMENDED ACTIONS</b>	<b>ESTIMATED COST</b>
<b>Current Tenant or Property Use Concerns</b>	2.1		No Further Action	
<b>ASTs/USTs</b>	2.7		No Further Action	

MAJOR ENVIRONMENTAL ISSUES TABLE				
REPORT COMPONENT	SECTION (S)	CONCERN NOTED OR REPORTED	RECOMMENDED ACTIONS	ESTIMATED COST
Potential Asbestos Containing Material (ACM)	2.7	XX	An Operations and Maintenance Program is recommended	\$2,500
Radon	2.7		No Further Action	
Lead-based Paint	2.7		No Further Action	
Lead in Water	2.7		No Further Action	
Potential PCB-containing Equipment	2.7		No Further Action	
Historical Use of Subject Property	2.2		No Further Action	
Potential Off-site Sources	2.8		No Further Action	
Federal, State and Local Agency Concerns	2.3, 2.9		No Further Action	

## 1.0 INTRODUCTION

Merrill Lynch Mortgage Lending, Inc. (Merrill Lynch) retained Clayton Group Services, Inc. to conduct a Phase I Environmental Site Assessment of the Penney's Plaza, 5516-5596 Springdale Avenue, Pleasanton, Alameda County, California (the "subject property"). One of the objectives of the assessment was to provide an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. Merrill Lynch requested this assessment in association with a loan.

## 1.1 PURPOSE

Good commercial and customary practice for conducting environmental site assessments has the goal of providing an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. The term *recognized environmental conditions* (RECs) is defined as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into



the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs.

## 1.2 METHODOLOGY

This assessment was performed using ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and Merrill Lynch's March 3, 2005 Environmental Site Assessment Engagement Letter as guidelines.

The assessment included the following components:

- A site walkthrough inspection of the property for visual evidence of potential environmental concerns including existing or potential soil and groundwater contamination, as evidenced by soil or pavement staining or discoloration, stressed vegetation; indications of waste dumping or burial, pits, ponds, or lagoons; containers of hazardous substances or petroleum products; electrical and hydraulic equipment that may contain polychlorinated biphenyls (PCBs), such as electrical transformers and hydraulic hoists; and underground and aboveground storage tanks.
- An investigation of historical use of the site by examining commercially available aerial photographs, fire insurance maps, city directories, and/or historical topographic maps for evidence of prior land use that could have led to recognized environmental conditions.
- A review of commercially available (EDR) information on general geology and topography of the subject property, local groundwater conditions, and proximity to ecologically sensitive receptors, such as streams, that might be impacted by recognized environmental conditions and environmental issues.
- A site property line visual assessment of adjacent properties for evidence of potential offsite environmental conditions that may affect the subject property.
- A review of a commercial database summary of federal and state regulatory agency records (EDR) pertinent to the subject property and offsite facilities located within ASTM-specified search distances from the subject property.
- Evaluation of information gathered and development of this report

This assessment did not include sampling or analysis of soil, groundwater or other materials.

Ms. Jean Hughes, Senior Consultant, from Clayton's Pleasanton Office, conducted the site walkthrough portion of the assessment on March 9, 2005. Ms. Hughes was unaccompanied during the inspection. Photographs taken at the time of the assessment are included behind the *Photographs* Tab. Resumes for environmental professionals involved in this assessment are included in Appendix B.

### 1.3 EXCEPTIONS AND LIMITING CONDITIONS OF ASSESSMENT

Information for the assessment was obtained from sources listed in Appendix A. This information, to the extent it was relied on to form our opinion, is assumed to be correct and complete. Clayton is not responsible for the quality or content of information from these sources.

The following limitations and exceptions to the ASTM guidelines are noted:

Access was not provided to the following areas of the subject property:

- 5572 (Q-Zar) and 5580A (Rivaluation) were not available on the date of the inspection

No opinion regarding environmental conditions in areas that were not inspected can be formed. Lack of access to this unit did not prevent an evaluation of the subject property with respect to recognized environmental conditions.

This report is for the exclusive use of Merrill Lynch and any and all holders of a note or notes secured by a mortgage, deed of trust or deed to secure debt encumbering the subject property, and their respective affiliates, designates, successors and assignees, rating agencies, prospective bond holders and bond holders, and no other party shall have any right to rely on any service provided by Clayton without prior written consent.

### 2.0 ENVIRONMENTAL ASSESSMENT FINDINGS

**Property Name:** Penney's Plaza  
**Site Address:** 5516-5596 Springdale Avenue, Pleasanton, California  
**Owner:** Carmel Cannery Associates, since 1995

### 2.1 CURRENT SITE INFORMATION

**Property Type:** Commercial  
**Date of Site Inspection:** March 9, 2005

**Property Size:** Approximately 14.75 acres

**Number and Size of Buildings Onsite:** Eleven retail buildings consisting of approximately 163,467 square feet.

**Construction Date:** Ten of the multi-tenant retail buildings were constructed in 1981 and one was constructed in 1996.

**Current Site Usage:** Retail – various retail stores and restaurants.

**Tenants:** The tenants are described in Table 1.

**Areas Inspected:** All exterior areas and the interior areas of all units except 5572, Q-Zar and 5580A, Rivaluation.

## 2.2 PRIOR USE INFORMATION

### Summary of Prior Uses/Dates

The subject property appeared to have been used for row crops, such as alfalfa or hay, from at least 1939 until the existing buildings were constructed in 1981. A prior environmental report described a rural compound (consisting of at least one building and several vehicles) as being located in the southwest portion of the subject property. The compound was present on 1973, 1976 and 1978 aerial photographs. The compound was not present on a 1980 photograph. Ten of the existing buildings were constructed in 1981 and one was constructed in 1996.

### City Directory Review

City Directories were requested from EDR. Historical city directories were provided for the period between 1970 and 2004 (Appendix C). The 1990, 1995, 2000 and 2004 Directories provided by EDR described limited site tenants. A more complete Directory listing was provided in the prior environmental report, and is shown below.

Year	Subject Property	
1983	5224-B	Dial Finance
	5532	Best Products
	5540	Calico & Lace Crocker Bank Pro Cuts
	5548	Pacific Spas
	5564	Wild West Stores
	5572	Chuck E. Cheese
	1985	5516

Year	Subject Property	
	5524-A	Imperial Thrift & Loan
	5524-B	Norwest Financial
	5532	Best Products
	5540	Irish Crystal Buckstove
	5548	Cal X Spas Ceramic Tile And Stove Donut Factory
	5556	Ortho Mattress
	5564	vacant
	5572	Chuck E. Cheese
	5580	Best Shoe Repair Best Dry Cleaning Kopy Shoppe
	5580 A	Encore Theatrical Supply Billies Beauty Supply & Salon
	5588	Rai's Liquor & Deli Souperb Salads
1987	5516	Encore
	5524	Sunsations Imperial Thrift & Loan Norwest Financial
	5532	Best Products
	5540	Irish Crystal Party Makers Fan Factory
	5548	Cal X Spas Ceramic Tile Pizza Palace & Deli
	5556	Cheng's Buffet Ortho Mattress
	5564	Cost Plus
	5572	The Chair Store Video Biz
1987	5580	Best Shoe Repair Mike's Cleaners Kopy Shoppe Hair Silk Plants Billie's Supply and Salon Nails
	5588	Hots Rai's Liquor and Deli
1990	5516	Encore
	5524	Imperial Thrift & Loan Handle With Care Packaging Norwest Financial
	5532	Best Products



Year	Subject Property	
	5540	Today Computers Partymakers Fan Factory
	5548	Ceramic Tile Joe's Pizza Palace
	5556	Cheng's Buffet Ortho Mattress
	5564	Cost Plus
	5572	Glad Tidings Bookstore Pool, Patio & Supply Silk Garden
	5580	Best Shoe Repair Hair Kopy Shoppe Mike's Cleaners Billie's Supply & Salon
	5588	Café Pacifica Trans Ocean Lucky 7 Mart
	5590	Nail Tech
1994	5516	Encore
	5524	Handle With Care Packaging Imperial Thrift & Loan Ryder Truck
	5532	Best Products
	5540	Today's Computers Partymakers
	5548	Pizza Palace & Deli Play It Again Sports
	5556	Cheng's Buffet
	5564	Cost Plus
1994	5572	Glad Tidings Bookstore Silk Garden
	5580	Best Shoe Repair Hair Nail Kopy Shoppe Mike's Cleaners Norwest Financial Billie's Beauty Supply & Salon
	5588	Lai Lai Restaurant Plaza Market & Deli
	5590	vacant
1998	5516	Mattress City
	5524	Handle With Care Taco Bell
	5532	vacant

Year	Subject Property	
	5540	Dental Sterling Formal Wear Today's Computers
	5548	Planet Gourmet Burritos Play It Again Sports
	5556	Encore
	5564	Cost Plus
	5572	California Laser Café
	5580	Best Shoe Repair Billie's Beauty Supply & Salon Future Vision Optical Hair By Connie Hair Design Helen's Hair OD – Gregory Ko Mike's Cleaners Nails
	5588	Plaza Market & Deli
	5588 B	Lai Lai Restaurant
	5590	vacant
	5596	Office Max

### Aerial Photograph Review

Historical aerial photographs were requested from EDR. Historical aerial photographs were provided for the period between 1939 and 1998. The prior environmental report described review of aerial photographs from 1954, 1959 and 1969 which show the property as plowed land. Photographs from 1973, 1976 and 1978 show a rural compound which includes at least one building and several vehicles in the southwest corner of the property. The 1980 photograph depicted the property as vacant land. The compound was gone. The 1982 and 1990 photographs depicted the property as occupied by ten of the eleven existing buildings. Photographs reviewed as part of the current assessment are summarized as follows:

Date	Scale	Comments
1939	1" = 555'	The subject property is plowed agricultural land. The crop appears to be a dry crop such as alfalfa or hay. The areas to the north, south, east and west are also plowed fields. There is a creek to the southwest and roads farther west and east.
1946	1" = 655'	The subject and adjoining properties appear as they did on the 1939 photograph.
1958	1" = 555'	Significant discernible changes to the subject property and

Date	Scale	Comments
		its adjoining sites to the east, south, north and west were not observed from what was observed on the 1946 and 1939 photographs. There is a windmill located in the southwest corner of the subject property.
1965	1" = 333'	The subject property and surrounding properties appear as they did on the earlier photographs. The windmill is still present.
1982	1" = 690'	The subject property was developed with ten on the existing multi-tenant retail buildings. Springdale Avenue was present to the west, and across Springdale is a commercial building. Stoneridge Mall Road is present to the east and north, and across the road to the north is the mall, and to the east is undeveloped land. Across Stoneridge Drive to the south are residences, and residences under construction. The Office Max building is not present on the subject property. Highway 680 is present to the east, and Highway 580 is present north of the mall.
1993	1" = 666'	The subject property appears as it did on the 1982 photograph. The area to the east has been developed with the fire station and apartment complex which are present today. The residences to the south appear as they do today. There are several commercial buildings to the west, as observed during the 2005 site inspection. The area to the north appears as it did on the 1982 photograph.
1998	1" = 666'	Significant discernible changes to the subject property and its adjoining sites were not observed from what was observed on the 1993 photograph.

### Historical Topographic Map Review

Historical topographic maps were requested from EDR. Historical topographic maps were provided for the period between 1906 and 1980. The maps depicted the following:

Date	Comments
1906	Structures were not depicted on the subject property or surrounding areas
1945	No structures were depicted on the subject property or the surrounding properties. There is a roadway to the west, described as highway 21 (now

Date	Comments
	known as Foothill Road).
1961	The subject property was depicted as undeveloped land. A windmill is shown in the southwest corner of the property. The properties to the north, south, east and west are also undeveloped.
1968	The subject and surrounding properties appear as they did on the 1961 map. Highway 580 is depicted to the north, and Highway 680 to the east.
1973	Significant discernible changes to the subject property or its adjoining sites were not observed from what was depicted on the 1968 map.
1980	Significant discernible changes to the subject property or its adjoining sites were not observed from what was depicted on the 1973 map, except that Stoneridge Drive is depicted to the south.

### Fire Insurance Map Review

Sanborn Fire Insurance Maps were requested from EDR. Fire insurance maps were not available according to EDR.

### 2.3 CITY/COUNTY FILE REVIEW/INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

#### Files Reviewed: Livermore Pleasanton Fire Department

**Permits/Comments:** According to personnel at the Livermore Pleasanton Fire Department, there are no files for the subject property. In 1999 files were reviewed for the dental office, which indicated that X-ray developer and fixer and germicidal detergents are used. No violations were noted. No record indicating USTs or ASTs was available.

#### Files Reviewed: Regional Water Quality Control Board

**Permits/Comments:** The agency indicated that records were not found for the subject property addresses.

#### Files Reviewed: Pleasanton Building Department

Insert from prior report

### 2.4 PREVIOUS REPORTS

A previous report was provided for the subject property. The report was entitled "Phase I Environmental Site Assessment, Penney's Plaza, 5516-5596 Springdale Avenue,



Pleasanton, California," dated February 17, 1999, by Clayton Environmental Consultants (Clayton Report).

The Clayton report did not identify recognized environmental conditions associated with the property. The property was essentially the same as observed in 1999, and the conclusions are the same.

## 2.5 GENERAL OBSERVATIONS

At the time of the walkthrough, the areas associated with the subject property appeared to be in good condition. The property buildings are located on the eastern and southern portions of the property, with parking on the western portion. Observed interior finishing materials include drywall, ceramic floor tile, vinyl tile, linoleum, carpeting, and suspended acoustic ceiling tile. The materials were in good condition.

The grounds surrounding the buildings were paved with asphalt in good condition. Seven pad-mounted transformers were observed on the property. The transformers are located along the eastern and southern property boundaries. There are several bins used for storage in the rear of the buildings (eastern portion of property). Trash dumpsters are located south and east of the subject property buildings. No monitoring wells were observed on the subject property.

## 2.6 INTERVIEWS

Prior to the site visit, Ms. Vicky McDermott, Property Supervisor for ACF Property Management, Inc. (the subject property managers) was interviewed regarding the subject property. Ms. McDermott indicated that the multi-tenant retail buildings were constructed in 1981 and 1996. Ms. McDermott was not aware of previous uses of the subject property or of the use, storage or disposal of hazardous materials at the subject property.

## 2.7 CURRENT SITE CONDITIONS

<b>Stained Soil</b>	Yes	_____	No	_____ <b>XX</b>
<b>Distressed Vegetation</b>	Yes	_____	No	_____ <b>XX</b>
<b>Chemical/Hazardous Materials Storage</b>	Yes	_____ <b>XX</b>	No	_____



**Waste Handling and Disposal:**

**Comments (types, amount, location):** Pleasanton Disposal collects common facility waste from the stores within the subject property. Grease from the TriValley Restaurant is collected in a 55-gallon bin located in the rear of the suite, and is collected by San Jose Tallow Company on an as-needed basis.

**Potential PCB-Containing Equipment**      Yes                      XX                      No

<u>Type</u>	<u>Ownership</u>	<u>Condition / Comments</u>
Seven pad-mounted transformers are present on the subject property.	Pacific Gas & Electric Company	The transformers appeared to be in good condition and no evidence of leaks was observed.

**Aboveground Storage Tanks (ASTs)**      Yes    No                      XX

**Comments:**

**Underground Storage Tanks (USTs)**      Yes    No                      XX

**Physical Setting**

**Estimated Depth to Groundwater:**      Groundwater was reported to be greater than 20 feet below ground surface.

**Gradient Direction:**      Based on an interpretation of local topography, groundwater flow in the vicinity of the Property is expected to be east.

**Geology:** Soil underlying the Property is described as the Pleasanton Gravelly loam, a deep, well drained loamy soil located on nearly level to sloping terraces. These soils formed in alluvium from sedimentary rock. The permeability is moderately slow. The property is located in the Coast Ranges Physiographic region of California. The Coast Ranges area northwesterly trending complex of subparallel ridges that extend several hundred miles to the north and south. The Region is formed by tectonic uplift of a near-shore marine trough. Ridges in the region are typically composed of resistant sandstones or marine volcanics and valley areas are relatively deep alluvial deposits.

### **Suspect Asbestos-Containing Materials**

**Comments:** Ten of the multi-tenant retail buildings were constructed in 1981. A prior report, provided to Clayton during their 1999 assessment, indicated that asbestos sampling had been conducted by others in 1995 (Recon). Thirty samples of suspect materials were collected and analyzed. The materials sampled included: stucco, ceiling tile, a variety of floor tiles and mastics, drywall and texture, and basecove. Asbestos was detected at trace (less than 1 percent) concentrations in three samples of vinyl floor tile mastic and two samples of sheet vinyl floor covering contained between 20 and 30 % chrysotile asbestos. No asbestos was detected in the remaining 25 samples. The materials which tested positive were located as follows: bathroom of Suite 5540A (Today PC), and in the bathroom of Sterling formal Wear (Suite 5540C). The floor tile mastic which contained trace asbestos was in the JC Penney warehouse area (5532-estimated at 125 square feet), Cost Plus bathroom (5564-estimated at 100 square feet), and Packaging Store (5524C – estimated at 50 square feet). These materials were re-inspected and all appeared to be in fair to good condition.

Because asbestos is present, the building owner or leased space tenant must comply with applicable United States Environmental Protection Agency (USEPA) National Emissions Standards for Hazardous Air Pollutants (NESHAPS) and local regulations. \

By rule, the hazard communication requirements of OSHA 29 CFR 1910 must be implemented for identified ACM. An Operations and Maintenance Program is recommended to implement these requirements.

### **Lead-Based Paint**

**Comments:** Since the multi-tenant retail buildings were constructed in 1981 and 1996, the painted surfaces are not expected to contain lead paint. In addition, the buildings are not used for residential purposes.

### **Drinking Water**



**Source:** City of Pleasanton

**Source meets standards for lead and other metals:** Yes

**Comments:** The subject property has been connected to municipal water since 1981.

**Radon**

**Radon Zone:** 2                      **Source:** EDR Report

**Comments:** The subject property is located within Zone 2 of the Federal EPA Radon Zone. The average indoor radon levels for Zone 2 are reported to be greater than 2 picoCuries per liter of air (pC/L) and less than 4 pC/L.

**Wetlands**

**Indicators Noted:**                      **Yes**                      **No**                      **XX**

---

**Air Emissions**

**Air Emission Sources:**                      **Yes**                      **No**                      **XX**

**Comments:** There is a drop off dry cleaners at the property that has operated since the building was constructed in 1981. According to site personnel, and the City of Pleasanton Sewer and Building Departments, no dry cleaning has ever been conducted at this location.

---

## 2.8 ADJACENT SITE LAND USES

<b>North</b>	Stoneridge Mall Road. Across Stoneridge Mall Road is Stoneridge Mall, and to the northeast is a multi-story office building.	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>East</b>	Stoneridge Mall Road, and across the road is a Fire Station and the Stoneridge Apartments	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>South</b>	Stoneridge Drive, and across Stoneridge Drive are single-family residences	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>West</b>	Springdale Avenue, and across Springdale Avenue is a Kaiser Medical office complex	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.

## 2.9 REGULATORY SEARCH (ADJACENT OR UPGRADIENT SITES WITHIN ¼ MILE OF SUBJECT PROPERTY)

The subject property was identified in one of the databases reviewed. Pleasanton Dental, 5540B was reported on the HAZNET list. According to the HAZNET list, organic liquid has been disposed of from the property. The listing is not considered to be an environmental concern to the subject property.

The database review identified a total of three sites within the specified search distances from the subject property. A complete listing of these sites is included in Appendix D. None of the sites present an environmental concern to the subject property because they only hold an operating permit (which does not imply a release), require no further action, or based upon Clayton's review, are too distant and/or topographically downgradient or crossgradient relative to the subject property to reasonably affect it.

The computer database review identified the following facilities within ¼ mile from the subject property.

Facility	Database	Orientation from Subject Site (miles)	Environmental Concern/Reason
Kaiser Medical, 5600 Stoneridge Mall	RCRA-SQG	Adjacent to the west, across Springdale Avenue	NO: small quantity hazardous waste generator; no release reported
TriValley Herald, 7132 D Johnson Drive	Cortese, LUST	1/2 mile east and downgradient	NO: the case is reported to be closed.

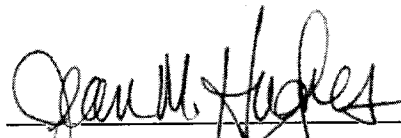
Facility	Database	Orientation from Subject Site (miles)	Environmental Concern/Reason
Moller Property, 5710 Foothill Rd.	Notify 65	¼ mile west	NO: no release reported

**3.0 FINDINGS, OPINIONS, CONCLUSIONS, AND RECOMMENDATIONS**

We have performed a Phase I Environmental Site Assessment using ASTM E 1527-00 and Merrill Lynch’s December 20, 2004 Environmental Site Assessment Engagement Letter as guidelines, of the Penney’s Plaza, 5516-5596 Springdale Avenue, Pleasanton, Alameda County, California, the subject property. Any exceptions to or deletions from this practice are described in Section 1.3.

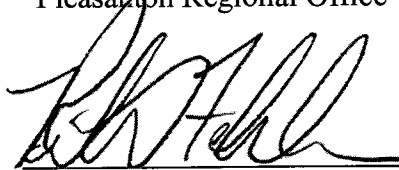
This assessment has revealed no evidence of *recognized environmental conditions*, as defined by ASTM, in connection with the subject property. No additional investigation is recommended.

This report prepared by:



Jean M. Hughes, REA  
 Senior Consultant  
 Environmental Services  
 Pleasanton Regional Office

This report reviewed by:



Richard D. Fehler, QEP, REA  
 Vice President  
 Director, National Accounts

April 25, 2005

**TABLE**

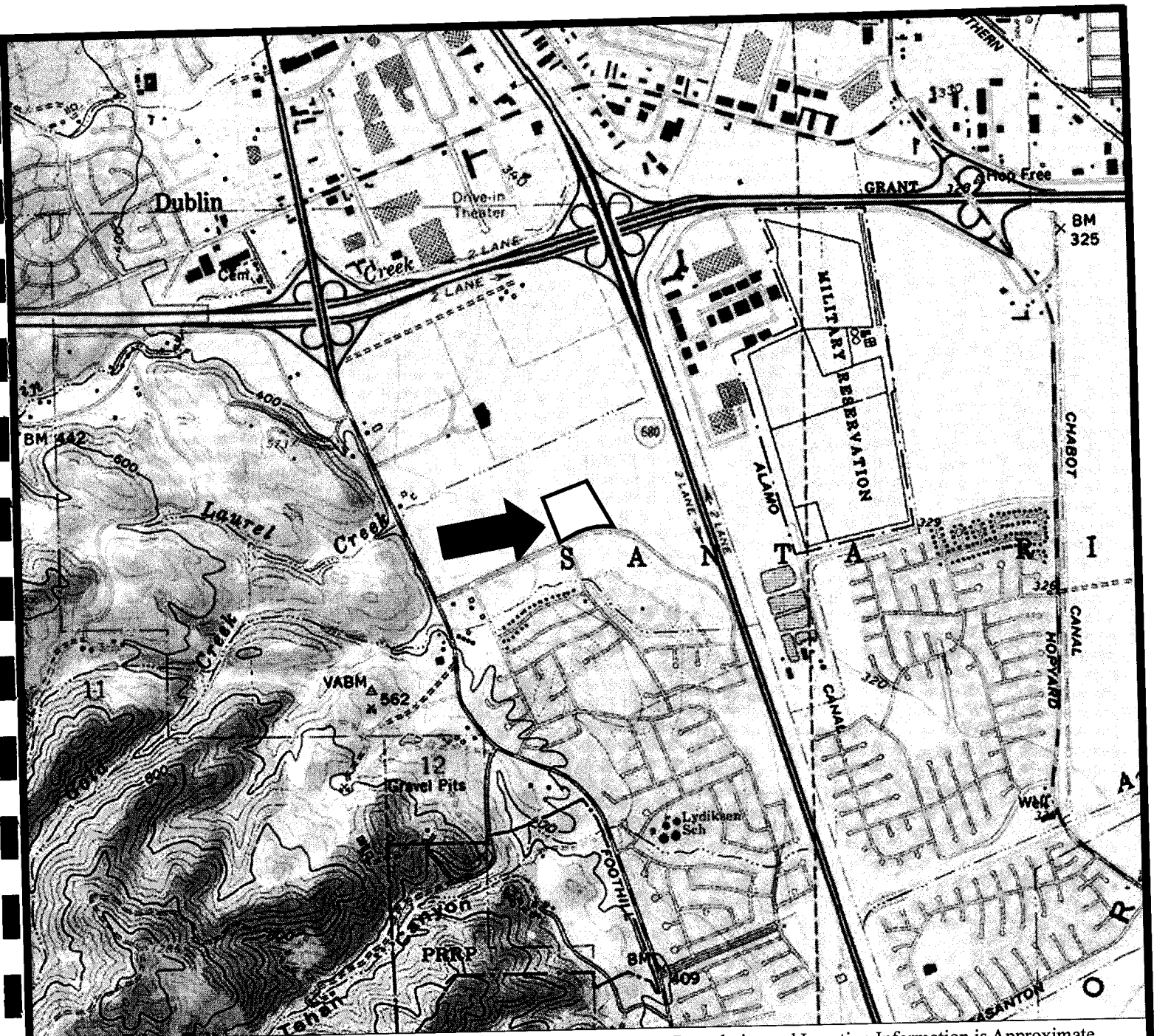


**TABLE 1**

**J.C. PENNEY PLAZA  
TENANT ROSTER**

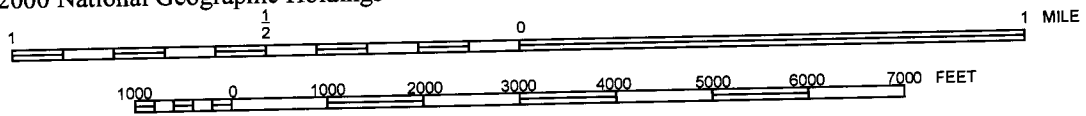
<b>ADDRESS</b>	<b>TENANT</b>	<b>SQ. FT.</b>	<b>%</b>
5516	Mattress City	3,000	1.84
5524-A	Taco Bell	2,800	1.71
5524-B	United Airlines	1,190	0.73
5524-C	Handle With Care	1,210	0.74
5532	J.C. Penney Home	67,104	41.05
5540-A	Today Computers	1,156	0.71
5540-B	Pleasanton Dental	2,980	1.82
5540-C	Sterling Formal Wear	1,400	0.86
5548-A-C	Play It Again Sports	4,445	2.72
5548-D	Planet Fresh Burrito	1,155	0.71
5556-A	Federal Express	1,800	1.10
5556-B	Blood Bank	3,600	2.20
5556-C	Encore Dance Supply	4,600	2.81
5564	Cost Plus	18,000	11.01
5572-A-D	Q-2000 (Qzar)	10,017	6.13
5580-A	Kamili Oriental Rug	1,963	1.20
5580-B	Billie's Beauty Supply	2,100	1.28
5580-C	Mike's Cleaners	840	0.51
5580-D	Vacant	840	0.51
5580-E	Optometrist	1,283	0.78
5588-A	Plaza Deli/C-Market	3,304	2.02
5588-B	Lai Lai Restaurant	5,096	3.12
5596	Office Max	23,584	14.43
<b>TOTAL</b>		<b>163,467</b>	<b>100.00</b>

**FIGURES**



Map Source: TOPO! © 2000 National Geographic Holdings

Note: Boundaries and Location Information is Approximate



Portion of the 7.5-Minute Series Dublin, California  
 Quadrangle Topographic Map (Datum: NAD 27)  
 United States Department of the Interior  
 Geological Survey  
 1980 Photorevised from 1979

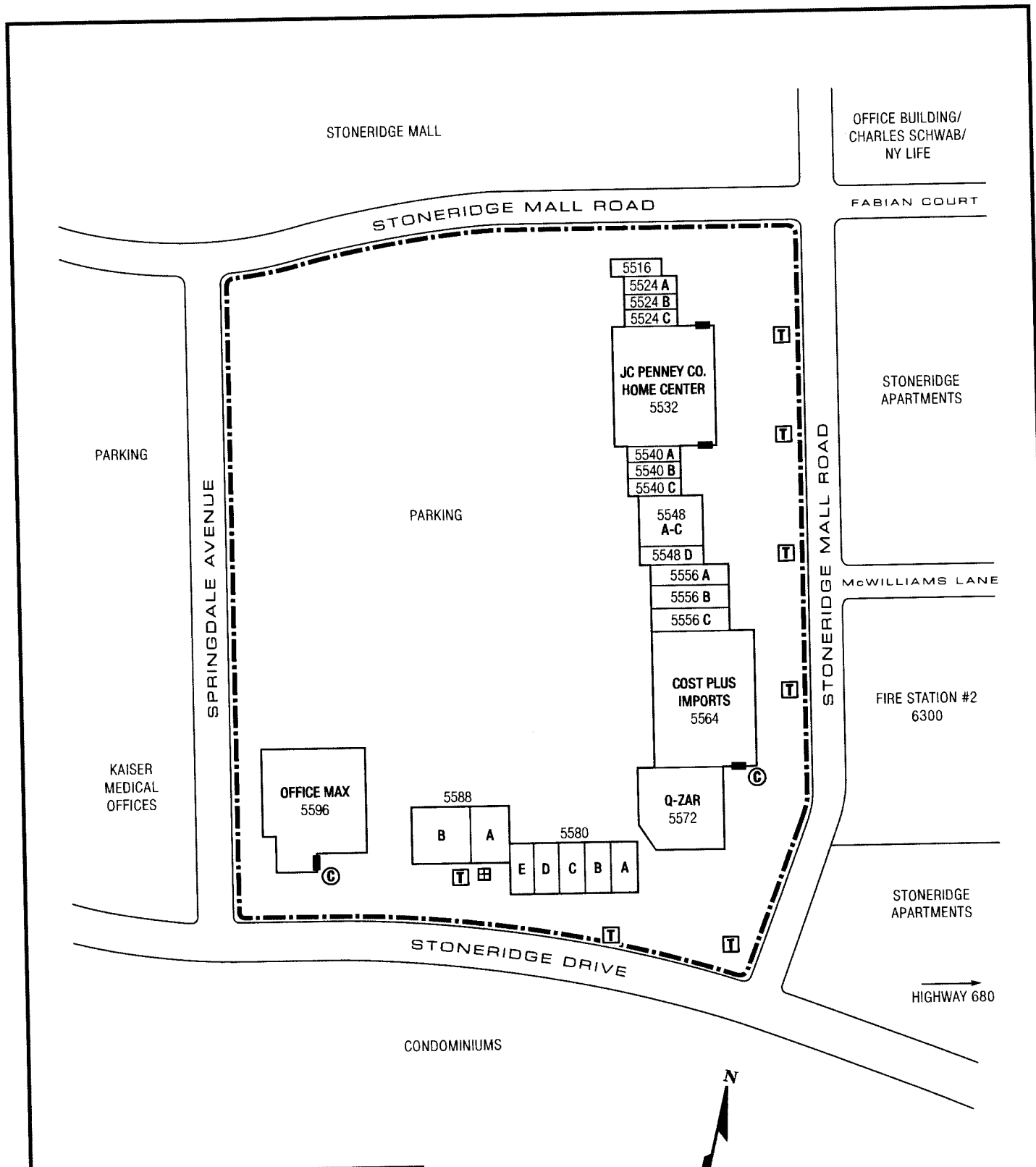


PROPERTY LOCATION MAP  
 JC Penney Plaza  
 5516-5596 Springdale Avenue  
 Pleasanton, California  
 Clayton Project No. 70-05843.00

Figure

1





**LEGEND**

- Approximate Subject Property Boundary
- Pad Mounted Transformer
- Loading Dock
- Trash Compactor
- Grease Bin

NOT TO SCALE



**SITE AND ADJOINING PROPERTY MAP**  
 Penney's Plaza  
 5516-5596 Springdale Avenue  
 Pleasanton, California  
 Clayton Project No.: 70-05843.00.001

Figure  
**2**  
 3/22/05



70-005843.00.001/TechGraphic



**PHOTOGRAPHS**



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of north end of JC Penny Plaza	<b>1</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of south end of JC Penny Plaza	<b>2</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



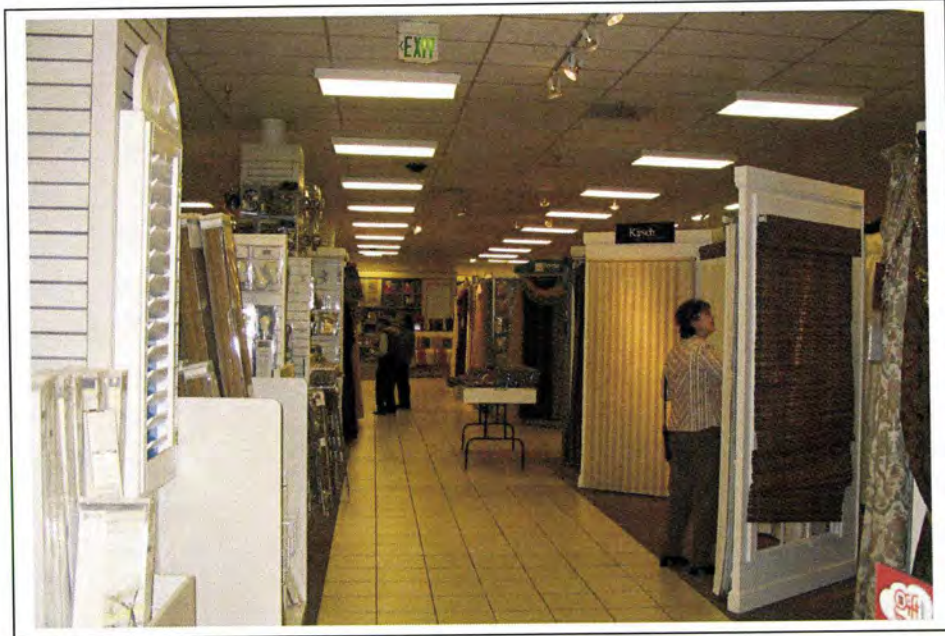


<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	Interior view of 5540-A, Today PC	<b>3</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of 5540-B, Gentle Dental (x-ray system)	<b>4</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



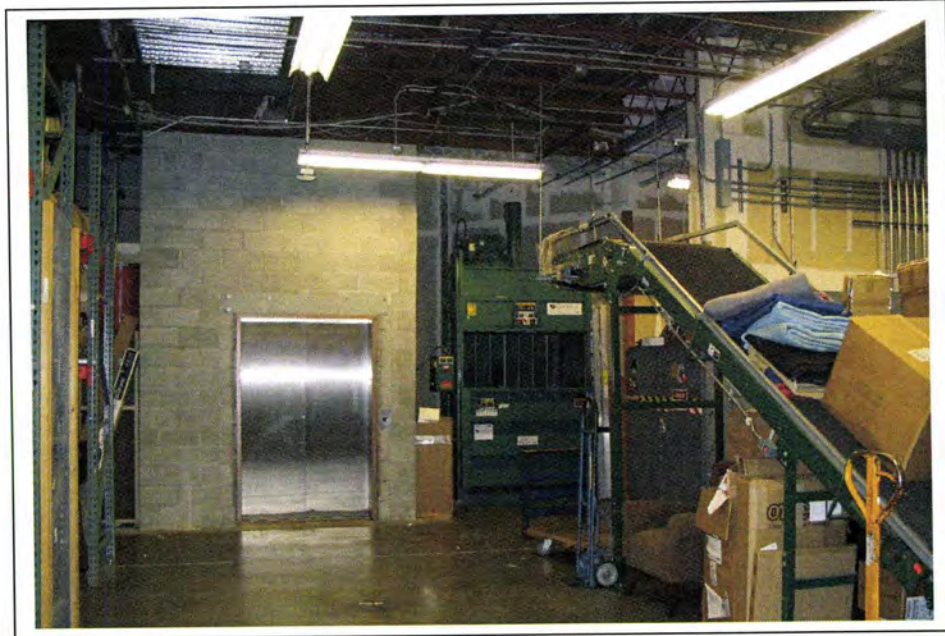


<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of 5532 – JC Penney Home Store	<b>5</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of warehouse area of 5532	<b>6</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	





<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of elevator in 5532	<b>7</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of elevator equipment room	<b>8</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of 5588-A, Plaza Market & Liquor (portion under construction)	<b>9</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	OfficeMax at 5596	<b>10</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



Clayton Project No. 70-05843.00	<b>Description</b>	OfficeMax toner and ink storage area	<b>11</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of southeast portion of Plaza	<b>12</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of Plaza from west parking area	<b>13</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of grease bin and transformer behind 5588	<b>14</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of east side of property	<b>15</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of east side of 5532	<b>16</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005

**APPENDIX A**  
**LIST OF SOURCES/REFERENCES**



## LIST OF SOURCES/REFERENCES

### CONTACTS:

Name	Agency Phone Number	Date	Information Requested	Comments
Livermore Pleasanton Fire Department	(925) 454-2361	3/4/05	Hazardous materials records	Has no files
Regional Water Quality Control Board	(510) 622-2430	3/4/05	Underground storage tank records	No records found
Pleasanton Building Dept.	(925) 931-5300	3/8/05	Building permits	See Section 2.3
Ms. Vicky McDermott Property Manager ACF Property Management, Inc.	(425) 482-0592	3/4/05	Site access and property information	See Section 2.6

### REFERENCES:

Name of publication: Pleasanton, California, 15 Minute Series  
 Author of publication: United States Geological Survey (USGS)  
 Date of publication: 1906, 19450  
 Page number(s): N/A  
 Information obtained: Physical/topographic features of site



## LIST OF SOURCES/REFERENCES



(Continued)

Name of publication: Dublin, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1961 Photo-revised 1968, 1973, 1980  
Page number(s): N/A  
Information obtained: Physical/topographic features of site

Name of publication: San Fernando, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1966 (photo revised 1988)  
Page number(s): N/A  
Information obtained: Physical/topographic features of site

Name of publication: San Fernando, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1995  
Page number(s): N/A  
Information obtained: Physical/topographic features of site

## LIST OF SOURCES/REFERENCES



(Continued)

Name of publication: Environmental Record Search for 5516-5596 Springdale Avenue, Pleasanton, California

Author of publication: Environmental Data Resources, Inc.

Date of publication: March 7, 2005

Page number(s): N/A

Information obtained: Regulatory database records

Name of publication: City Directory Report for 5516-5596 Springdale Avenue, Pleasanton, California

Author of publication: Environmental Data Resources, Inc.

Date of publication: March 9, 2005

Page number(s): N/A

Information obtained: List of previous site occupants

**APPENDIX B**  
**RESUMES**

## Jean M. Hughes, REA

### *Senior Consultant, Environmental Services*

B.S., Soil and Water Science, 1985  
University of California, Davis

Registered Environmental Assessor,  
State of California, No. 2431

Registered Professional Soil  
Scientist, No. 32

Emergency Medical Technician I,  
Solano College, 1985, 1987, 1990,  
1992

AHERA-Accredited Asbestos  
Inspector

40-Hour OSHA Health and Safety  
Training (29 CFR 1910.120), Current

8-Hour OSHA Health and Safety  
Annual Refresher Training, Current

Jean M. Hughes has more than 15 years of professional experience in all aspects of environmental consulting, with emphasis in environmental site assessments. She is responsible for managing, conducting, and evaluating hazardous waste site characterizations; environmental assessments for property transactions; design, implementation, and evaluation of soil and groundwater sampling programs; and evaluation of manufacturing facilities in preparation for closure and/or relocation. Ms. Hughes has extensive experience in preparing and editing technical proposals and reports.



## ***Project Experience***

### **Environmental Site Assessment Reports**

#### ***Financial Institution***

Ms. Hughes provided third-party review and assessment of 98 environmental site assessment (ESA) reports in a 1-week timeframe. The project included review of reports, preparation of summary data forms, and preparation of a schedule of deficiencies and a scope of work to address the deficiencies.

### **Characterization and Demolition**

#### ***Magnesium Processing Plant***

Ms. Hughes coordinated the characterization and demolition of a 75-year-old magnesium processing plant, including the evaluation of soil, groundwater, asbestos, and lead paint. The plant received regulatory closure, and the project was completed on time and within budget.

### **Property Assessments**

#### ***Various Facilities***

Ms. Hughes supervised preparation of Phase I ESAs for various types of properties, including multi-unit residential properties, warehouse/ transportation facilities, semiconductor/printed circuit board manufacturing facilities, slaughterhouse/rendering plants, service stations, Department of Defense facilities, office/commercial buildings, and agricultural and undeveloped properties.

### **Project Management**

#### ***Lending Institutions***

Ms. Hughes managed projects for three nationwide lending institutions. She was responsible for coordination and review of all phases of work for approximately 200 projects per year.

### **Phase II Investigations**

#### ***Financial Institution***

Ms. Hughes managed Phase II investigations consisting of surveys for potential asbestos-containing materials and lead-based paint; soil and groundwater investigations; underground storage tank (UST) evaluations and removals; analyses of dielectric fluids for potential polychlorinated biphenyl (PCB) content; and surface sampling of equipment and structures to determine potential contaminant levels associated with previous uses.

### **Remedial Services**

#### ***Beach Community***

Ms. Hughes managed the assessment, characterization, and selection of remedial options for a former UST release located in a heavily populated downtown beach community. The project consisted of evaluation of fuel fingerprints (to differentiate the source from neighboring properties), hydrogeologic conditions, and contaminant transport patterns. Impacted soils were treated using incineration, and the project was completed on time and within budget.

## ***Employment History***

Clayton Group Services, Inc. – Pleasanton, California  
Senior Consultant, Environmental Services  
1997 to Present

SECOR International Incorporated – San Francisco, California  
Principal Scientist  
1994 to 1997

McLaren/Hart Environmental Engineering Company – Alameda, California  
Principal Soil Scientist  
1985 to 1994

California Department of Forestry  
Laboratory Technician and Seasonal Fire-Fighter  
1983 to 1985

## ***Professional Affiliations***

National Society of Consulting Soil Scientists

Association of Women Soil Scientists

National Water Well Association

Soil Science Society of America

Groundwater Resources Association

Women in Waste Management Professions



## Richard D. Fehler, QEP, REA

*Vice President, Director,  
National Accounts,  
Environmental Services*

B.S., Zoology, 1974  
University of California, Davis,  
California

OSHA 8-Hour Refresher Training,  
Annual

OSHA 40-Hour Hazardous Waste  
Operations and Emergency  
Response Training

Qualified Environmental Professional  
(QEP), No. 09950062

Registered Environmental Assessor  
(REA), State of California, No. 00616

Richard D. Fehler has more than 20 years of experience in environmental management, addressing a wide spectrum of complex environmental issues and providing assistance to the real estate and investment industry; the manufacturing, chemical, and mining and mineral processing industries; law firms; and state and local governments. Mr. Fehler specializes in environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and environmental management and consulting.

Currently, Mr. Fehler is responsible for managing nationwide Phase I, Phase II, and Phase III projects for large national accounts and for assuring these clients of uniformly high quality service throughout the country. Mr. Fehler also directs and develops Clayton's Real Estate and Financial Services practice area, which includes developing internal training programs and procedures for conducting due diligence projects and for coordinating the development of Clayton standards.

Mr. Fehler has represented industry in sensitive discussions and negotiations with the United States Environmental Protection Agency (USEPA) and state agencies concerning many complex issues. These issues include hazardous waste classification, minimization, and management; Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Superfund Amendments and Reauthorization Act (SARA) concerns; Clean Air, Clean Water, and Toxic Substances Control Act matters; and the settlement of compliance issues. He has managed complicated permitting, investigation, remediation, underground storage tank (UST), and real estate transfer projects, with contract values up to several million dollars.



## ***Project Experience***

### **Phase I and II Environmental Site Assessments (ESAs)** *Real Estate and Financial Services Industries*

Mr. Fehler manages all environmental services nationally for several major commercial mortgage loan and real estate investment management companies. These services include peer reviews and desktop reviews, environmental assessments for single assets, and detailed reviews and recommendations for large portfolios. Mr. Fehler personally reviews several hundred due diligence reports per year. He manages a range of Phase II investigations to quantify contamination from dry cleaners, USTs, or other industrial sources and represents the client with regulators to negotiate site closure or remediation issues and to develop effective remediation strategies and budgets. Mr. Fehler's services are usually conducted under tight time frames where accuracy and timeliness are essential. Mr. Fehler is responsible for coordinating and reviewing all work to ensure uniform, high quality throughout the country, allowing clients to make important decisions and complete transactions with the best possible information.

### **No Further Action** *Real Estate and Financial Services Industry*

A major aerospace company ceased operations at a large industrial facility in Southern California and conducted a substantial investigation to evaluate hydrocarbon and chlorinated solvent contamination. Several USTs, sumps, and considerable soils were removed in an effort to obtain "clean closure" for the facility. Because of disputes with the regulatory agency, closure was never granted, and the site was sold without regulatory closure at reduced cost. The subsequent property owner planned to redevelop the property into an upscale light industrial facility and retained Clayton to obtain a No Further Action letter from the regulatory agency to increase the property's value. Mr. Fehler successfully negotiated with the Regional Water Quality Control Board (RWQCB) to assume regulatory management of the site and developed detailed briefing documents that consolidated data from previous work by other consultants. Mr. Fehler then used RWQCB guidelines for solvent cleanup to calculate allowable levels in site soils and, after discovering and correcting errors by previous consultants, submitted a final document to the RWQCB. As a result of these efforts, the RWQCB issued a No Further Action letter, greatly increasing the site's value for redevelopment.

### **Fungal Evaluation and Remediation Oversight Consulting Services** *Real Estate and Financial Services Industry*

During the early construction stages of two high-quality, six-story office buildings, rainwater entered a partially completed roof and damaged the buildings. The rainwater wetted gypsum board in the core section and on perimeter walls of each floor in both buildings, creating extensive, visible mold contamination and potentially catastrophic delays to building construction and commissioning schedules. Mr. Fehler managed Clayton's efforts to identify moldy construction and finishing materials and to oversee remediation during the removal of these materials. Because the financial impacts of delay equaled \$250,000 per week, the work was "fast tracked," yet Clayton was able to provide full documentation and ensure thorough remediation. Project activities included walkthrough and "destructive" inspections, development of a scope of work for remediation, and remediation oversight. The final step in Fungal Evaluation and Remediation Oversight Consulting Services the oversight process was validation air sampling for fungi after the commissioning of the heating, ventilation, and air conditioning (HVAC) systems. Clayton's timely efforts effectively mitigated



mold-related impact to the office towers, halted financial losses to the building owners, and allowed the buildings to be completed and occupied as scheduled.

### **Real Estate Portfolio**

#### ***Real Estate and Financial Services Industry***

Mr. Fehler managed the development of Phase I reports for 24 industrial properties in Southern California. The due diligence period was 30 days, and many of the properties had significant issues relating to past industrial use, USTs, sumps, and previous investigations. Frequent contact with the client allowed early decisions about discovered issues, including removing high-risk sites from the portfolio and verifying necessary indemnifications. Working with legal counsel, Mr. Fehler submitted final reports to the selected lender on time. Mr. Fehler also coordinated responses to the few questions from the lender's third-party consultant, and the high-value portfolio was successfully funded.

### **Comprehensive Environmental Services**

#### ***Financial Institution***

Mr. Fehler has managed a variety of as-needed environmental consulting services for a large California bank, primarily in association with real estate transactions, including buying, selling, refinancing, and foreclosing on properties. Projects have included Phase I, Phase II, and Phase III activities, sampling and classifying waste, developing and implementing site closure plans, negotiating with regulators, providing third-party review of other consultants' reports, and coordinating appropriate waste disposal. Mr. Fehler has managed projects at more than 100 site locations for this client, frequently on an expedited or short schedule, allowing the client to complete these property transactions within the scheduled time frames.

### **Environmental Documentation**

#### ***Utility Industry***

Mr. Fehler managed the development of environmental documentation needed for the Public Utilities Commission (PUC) to certify a proposed site for construction of a new power plant. The proposed site was located on a historic landfill at the edge of San Francisco Bay, known to contain various contaminants. He developed and submitted a Remedial Action Work Plan (RAW) to the California Department of Toxic Substances Control (DTSC) for adoption. The RAW included a human health risk assessment and an ecological risk assessment, addressing issues concerning methane, soil and groundwater contaminants, and exposure pathways. The RAW, which was presented at a public meeting, was adopted by DTSC, and the preferred remedial action, specified by the RAW, was the most favorable to the client and allowed the PUC to certify the site.

### **Site Assessment and Remediation**

#### ***Real Estate Industry – Commercial and Industrial***

Mr. Fehler designed and managed projects to assess and remediate two large industrial sites in San Francisco to allow property development of the high-value land. He managed all phases of assessments, decontamination, and remediation. He addressed issues concerning worker health and safety, environmental compliance construction deadlines, and significant legal issues. Mr. Fehler successfully negotiated with principals and regulators to allow the multimillion-dollar projects to proceed.



## **Comprehensive Environmental Services**

### ***Transportation Industry – Metropolitan Port Authority***

Mr. Fehler managed a large, as-needed environmental services contract for the extensive and diverse properties owned and operated by this metropolitan Port Authority. He directed Phase I ESAs at more than 40 locations; the hazardous materials investigation plan; sampling and analysis of soil, groundwater, wastes, and air at more than 15 locations; the health and safety plans; development and presentation of training courses in various aspects of safety and hazardous materials management; and the characterization of waste waters. In addition to his direction and management of these services, Mr. Fehler provided regulatory interpretation, helped develop environmental impact reports and environmental impact statements (EIR/EIS) for large projects, and provided services for other tasks as needed. These activities have allowed the Port to effectively manage its extremely large and diverse real estate holdings.

## **Regulatory Negotiation**

### ***Chemical Industry***

A serious incident at this chemical plant involved the accidental release and subsequent fire of petroleum refinery byproducts and resulted in the death of a plant employee. Mr. Fehler served on a crisis management team as a primary contact between the client and regulatory agencies. He also supervised site cleanup activities conducted under the onsite presence of the USEPA, the California Environmental Protection Agency (CalEPA), the Occupational Safety and Health Administration (OSHA), and the California Occupational Safety and Health Administration (CalOSHA). Ultimately, more than 2,500 cubic yards of solids and more than 800,000 gallons of acidic liquids were recovered for proper disposal at a cleanup cost of about \$3 million. Mr. Fehler also helped establish a successful Community Advisory Panel with the local community to resolve issues and concerns.

## **Regulatory and City Government Negotiation**

### ***Chemical Industry***

The City of Portland, Oregon condemned part of a chemical manufacturing site in association with construction of a significant roadway project. The property facing condemnation contained a waste management unit as well as historic, documented disposal pits that contained pesticide formulation residues. Mr. Fehler managed this project, successfully negotiating with both the City and the Oregon Department of Environmental Quality. Careful review of work performed by the City's consultants allowed the property transfer to take place in a way that allowed the City to proceed with the roadway project while providing the landowner with maximum value and flexibility for the condemned property.

## **Site Assessment and Remediation**

### ***Chemical Industry***

The Port of Tacoma planned to purchase a \$4.5 million industrial property. Prior to the purchase, Mr. Fehler managed a site assessment followed by an "independent remedial action" under the State of Washington's Model Toxics Cleanup Act. The project included soil and groundwater sampling, cleaning and decontaminating the industrial equipment, and characterizing and properly disposing of 15,000 cubic yards of industrial waste material. The project was successfully concluded on an extremely tight time frame, allowing the multimillion-dollar transaction to proceed on schedule.



## **Site Cleanup and Decontamination**

### *Chemical Industry*

A chemical manufacturing site in the Los Angeles area was slated for demolition and eventual sale. Mr. Fehler managed the site cleanup and decontamination, which included asbestos assessment and abatement; hazardous waste characterization and disposal; the decontamination and demolition of numerous tanks and process vessels; soil sampling; the design and installation of a soil vapor extraction system to remediate a leaking UST; and negotiations with regulatory agencies. Mr. Fehler's services allowed the site to be successfully remediated and sold as planned.

## **Regulatory and City Government Negotiation**

### *Chemical Industry*

Mr. Fehler managed a \$1.5 million project to permit and install a new waste water outfall in the San Francisco Bay Delta. He also negotiated an acceptable National Pollution Discharge Elimination System (NPDES) permit to allow the new outfall to be used. The permitting strategy required a detailed initial study, and this study allowed the lead state agency to issue a negative declaration, eliminating the need for a full environmental impact report, which would have caused significant delays. Special problems included excessive sodium sulfate in the wastewater, requiring evaluation of its ecological toxicity. The waste water outfall was successfully installed and has solved a variety of waste water discharge compliance issues.

## **Environmental, Health, and Safety Audits**

### *Chemical Industry*

Mr. Fehler conducted comprehensive environmental, health, and safety audits of basic and specialty chemicals manufacturing plants, some with significant Resource Conservation and Recovery Act (RCRA) permitting issues. He audited commercial hazardous waste incinerators, landfills, and treatment and storage facilities to verify compliance and to minimize potential liability to the waste generator. Mr. Fehler also served as the technical representative on the steering committee in a Superfund Potentially Responsible Party (PRP) action. These services allowed the chemical company to meet its regulatory obligations in an extremely complex environment.

## **Risk Management and Prevention Plans**

### *Chemical Industry*

Mr. Fehler supervised the preparation of risk management and prevention plans (RMPPs) at two large chemical manufacturing sites in California. The plans included process safety programs, hazard and operability (HAZOP) analysis, and analyses of the offsite consequences of several chemical-release scenarios. Mr. Fehler presented the results of the site analysis to the public at a County-required public meeting, and the RMPPs were accepted by the regulatory agency.

## **UST Compliance**

### *City and County Government*

Mr. Fehler successfully managed a \$2.3 million UST compliance project involving several hundred USTs for the City and County of San Francisco. In addition to routine tank testing, monitoring, and closure activities, the project included significant soil and groundwater investigation and remediation. As a result of Mr. Fehler's services, the City's USTs were brought into compliance with state regulations.

## **Regulatory Negotiation**

### ***Mining and Mineral Processing Industry***

Mr. Fehler successfully negotiated with the state of Montana to ensure that certain large-volume waste streams generated by an elemental phosphorous production facility were exempt from listed federal mining and mineral processing wastes. Mr. Fehler's successful negotiation was the result of careful analysis and statistical evaluation of waste material characteristics as well as thorough analysis of applicable laws and regulations.

## **Employment History**

Clayton Group Services, Inc. – Pleasanton, California  
Vice President, Director, National Accounts  
2003 to Present

Clayton Group Services, Inc. – Pleasanton, California  
Vice President, Director, Real Estate and Financial Services Group  
1998 to 2003

Clayton Group Services, Inc. – Pleasanton, California  
Director, National Accounts  
1997 to 1998

Clayton Group Services, Inc. – Pleasanton, California  
Director, Environmental Services  
1994 to 1997

Rhone-Poulenc Basic Chemicals Co. – Martinez, California  
Manager, Environmental Affairs, Western Region  
1989 to 1994

Clayton Group Services, Inc. – Pleasanton, California  
Manager, Regulatory Affairs  
1984 to 1989

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Senior Environmental Specialist, Regulatory Compliance  
1983 to 1984

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Regional Marketing Manager  
1981 to 1983

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Assistant Marketing Manager  
1981



Missouri Department of Natural Resources – Jefferson City, Missouri  
Environmental Specialist, Hazardous Waste Management Section  
1978 to 1980

### ***Professional Affiliations***

Air and Waste Management Association

### ***Publications and Presentations***

Fehler, Richard. D. June 1995. Closure of surface impoundments containing mineral processing wastes through resource recovery. Presented at the Air and Waste Management Association Annual Meeting, San Antonio, Texas.

**APPENDIX C**  
**CITY DIRECTORIES**



**EDR**™ Environmental  
Data Resources Inc

**The EDR-City Directory**  
*Abstract*

**Penneys Plaza**  
**5580 Springdale Avenue**  
**Pleasanton, CA 94588**

**March 09, 2005**

**Inquiry Number: 1373138-7**

**The Standard  
In Environmental  
Risk Management  
Information**

440 Wheelers Farms Road  
Milford, Connecticut 06460

**Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802



## Environmental Data Resources, Inc. City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-00, Section 7.3.2, page 12.)

EDR's City Directory Abstract includes a search and abstract of available city directory data.

### City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns. ASTM E 1527-00 specifies that a *"review of city directories (standard historical sources) at less than approximately five year intervals is not required by this practice."* (ASTM E 1527-00, Section 7.3.2.1, page 12.)

### NAICS (North American Industry Classification System) Codes

NAICS is a unique, all-new system for classifying business establishments. Adopted in 1997 to replace the prior Standard Industry Classification (SIC) system, it is the system used by the statistical agencies of the United States. It is the first economic classification system to be constructed based on a single economic concept. To learn more about the background, the development and difference between NAICS and SIC, visit the following Census website: <http://www.census.gov/epcd/www/naicsdev.htm>.

Please call EDR Nationwide Customer Service at  
1-800-352-0050 (8am-8pm EST)  
with questions or comments about your report.  
*Thank you for your business!*

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2005 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



4. SUMMARY

- *City Directories:*

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1970 through 2004. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

**Date EDR Searched Historical Sources:**

City Directories Mar 09, 2005

**Target Property:**5580 Springdale Avenue  
Pleasanton, CA 94588**PUR ID****Year****Uses****NAICS****Source**

<u>PUR ID</u>	<u>Year</u>	<u>Uses</u>	<u>NAICS</u>	<u>Source</u>
--	1970	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--	1975	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--	1980	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--	1985	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--	1990	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--	1995	Office Building (10 Occupants)		Haines Criss-Cross Directory
--	2000	Office Building (10 Occupants)		Haines Criss-Cross Directory
--	2004	Office Building (10 Occupants)		Haines Criss-Cross Directory

**Adjoining Properties****SURROUNDING**Springdale Avenue  
Pleasanton, CA 94588**PUR ID****Year****Uses****NAICS****Source**

<u>PUR ID</u>	<u>Year</u>	<u>Uses</u>	<u>NAICS</u>	<u>Source</u>
	1970	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
	1975	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
	1980	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
	1985	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
	1990	<b>**Springdale Avenue**</b> No Return (5516) Deaton Deliveries, Ryder Truck (5524) Address Not Listed (5540) No Return (5556) Address Not Listed (5590) Address Not Listed (5596)		Haines Criss-Cross Directory
	1995	<b>**Springdale Avenue**</b> No Return (5516) Deaton Deliveries, Ryder Truck (5524) Address Not Listed (5540)		Haines Criss-Cross Directory

**PUR ID**

**Year    Uses**

**NAICS**

**Source**

1995 (continued)

- No Return (5556)
- Address Not Listed (5590)
- Address Not Listed (5596)

2000

**\*\*Springdale Avenue\*\***

- Mattress City (5516)
- Deaton Deliveries, Handle Care Package, Ryder Truck (5524)
- Office Building (10 Occupants) (5540)
- Encore Theatrical Supply, Togo's Eatery (5556)
- No Return (5590)
- Office Max (5596)

Haines Criss-Cross Directory

2004

**\*\*Springdale Avenue\*\***

- Mattress City (5516)
- Deaton Deliveries, Handle Care Package, Ryder Truck (5524)
- Office Building (10 Occupants) (5540)
- Encore Theatrical Supply, Togo's Eatery (5556)
- No Return (5590)
- Office Max (5596)

Haines Criss-Cross Directory

**APPENDIX D**  
**ENVIRONMENTAL DATABASE REVIEW**



## EXECUTIVE SUMMARY

SCH..... School Property Evaluation Program  
CA SLIC..... Statewide SLIC Cases

### BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites  
VCP..... Voluntary Cleanup Program Properties

### EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

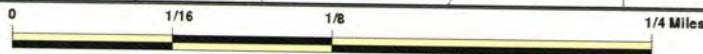
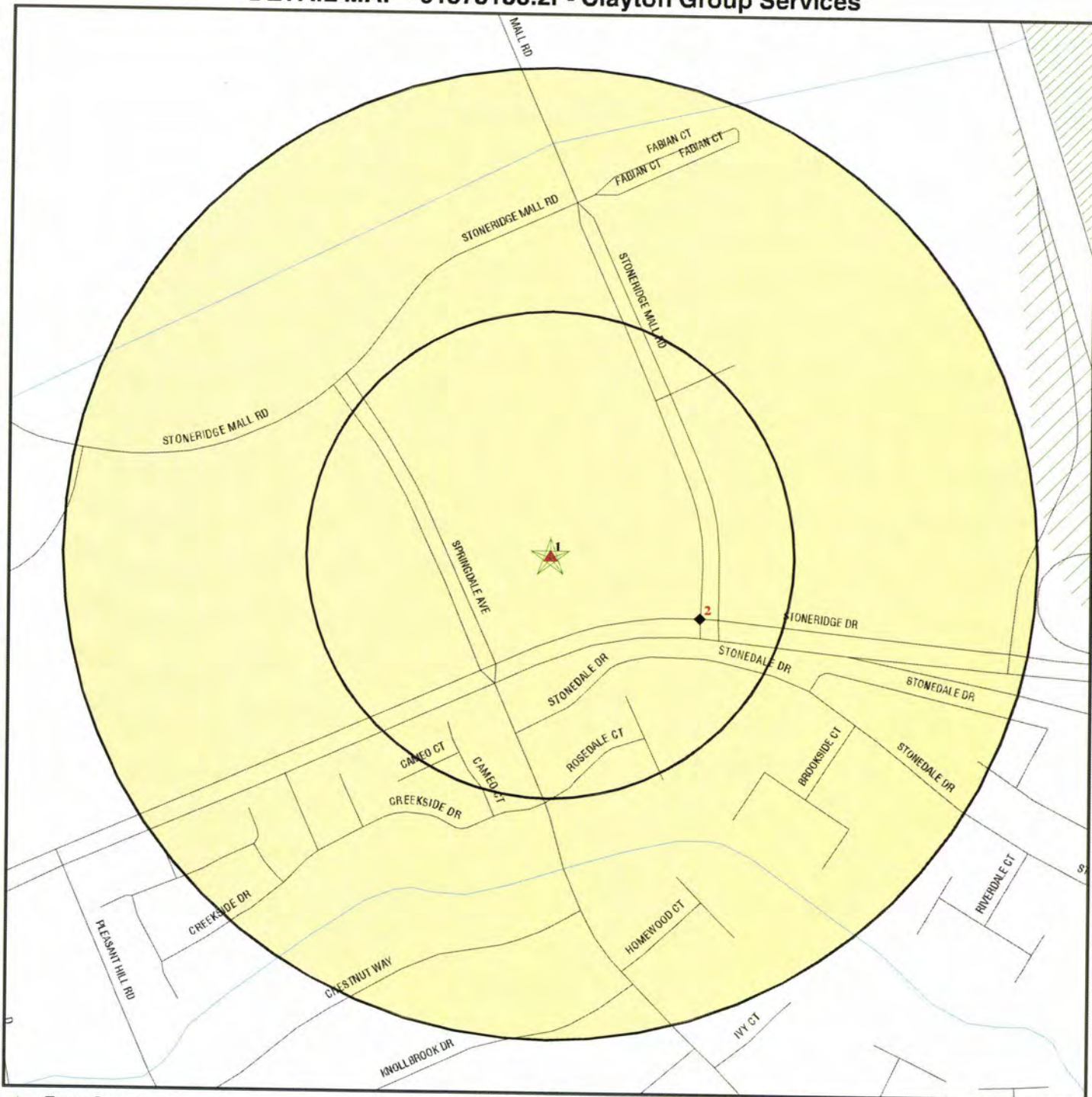
### FEDERAL ASTM STANDARD

**RCRAInfo:** 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 11/23/2004 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>KAISER PLEASANTON MEDL OFS BL</i>	<i>5600 STONERIDGE MALL RD</i>	<i>0 - 1/8 ESE</i>	<i>2</i>	<i>7</i>

# DETAIL MAP - 01373138.2r - Clayton Group Services



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- 🏠 Historical Gas Stations / Historical Dry Cleaners  
See the EDR Proprietary Historical Map Findings
- ⚠ Sensitive Receptors
- 🚚 National Priority List Sites
- 🗑 Landfill Sites
- 🏢 Dept. Defense Sites

- 🏞 Indian Reservations BIA
- 🛢 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🏠 Areas of Concern



<b>TARGET PROPERTY:</b> ADDRESS: CITY/STATE/ZIP: LAT/LONG:	Penneys Plaza 5516-5596 Springdale Avenue Pleasanton CA 94588 37.6914 / 121.9247	<b>CUSTOMER:</b> CONTACT: INQUIRY #: DATE:	Clayton Group Services Jean Hughes 01373138.2r March 07, 2005 2:06 pm
---	---	---	--



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLEASANTON DENTAL CARE (Continued)**

**S103664778**

Gepaid: CAL000168476  
 TSD EPA ID: CAL000082530  
 Gen County: 1  
 Tsd County: Santa Clara  
 Tons: .2497  
 Waste Category: Photochemicals/photoprocessing waste  
 Disposal Method: Treatment, Tank  
 Contact: SAM SAMUDIO DDS  
 Telephone: (510) 225-1011  
 Mailing Address: 5540 SPRINGDALE AVE STE B  
 PLEASANTON, CA 94588  
 County: 1

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

**2**  
**ESE**  
**< 1/8**  
**442 ft.**

**KAISER PLEASANTON MEDL OFS BL**  
**5600 STONERIDGE MALL RD**  
**PLEASANTON, CA 94566**

**RCRA-SQG 1000596086**  
**FINDS CAD983600495**

**Relative:**  
**Lower**

**RCRAInfo:**  
**Owner: KAISER FOUNDATION HOSPITALS**  
**(510) 987-1000**  
**EPA ID: CAD983600495**  
**Contact: PATRICIA BURKETT**  
**(510) 987-3546**

**Actual:**  
**344 ft.**

**Classification: Small Quantity Generator**  
**TSDF Activities: Not reported**  
**Violation Status: No violations found**

**FINDS:**  
**Other Pertinent Environmental Activity Identified at Site:**  
**Resource Conservation and Recovery Act Information system**

**3**  
**SW**  
**1/4-1/2**  
**2127 ft.**

**MOLLER PROPERTY**  
**5710 FOOTHILL ROAD,**  
**PLEASANTON, CA 92561**

**Notify 65 S100226927**  
**N/A**

**Relative:**  
**Higher**

**NOTIFY 65:**  
**Date Reported: Not reported Staff Initials: Not reported**  
**Board File Number: Not reported**  
**Facility Type: Not reported**  
**Discharge Date: Not reported**  
**Incident Description: 92561**

**Actual:**  
**388 ft.**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

**ROD: Records Of Decision**

Source: EPA  
Telephone: 703-416-0223

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: 09/09/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/05/05  
Date of Next Scheduled EDR Contact: 04/04/05

**DELISTED NPL: National Priority List Deletions**

Source: EPA  
Telephone: N/A

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: 12/14/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/01/05  
Date of Next Scheduled EDR Contact: 05/02/05

**FINDS: Facility Index System/Facility Identification Initiative Program Summary Report**

Source: EPA  
Telephone: N/A

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: 09/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/05  
Date of Next Scheduled EDR Contact: 04/04/05

**HMIRS: Hazardous Materials Information Reporting System**

Source: U.S. Department of Transportation  
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/08/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/19/05  
Date of Next Scheduled EDR Contact: 04/18/05

**MLTS: Material Licensing Tracking System**

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169

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: 11/30/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/05  
Date of Next Scheduled EDR Contact: 04/04/05

**MINES: Mines Master Index File**

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/90  
Date Made Active at EDR: 02/12/91  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91  
Elapsed ASTM days: 18  
Date of Last EDR Contact: 07/26/01

## STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

**AST:** Aboveground Petroleum Storage Tank Facilities  
Source: State Water Resources Control Board  
Telephone: 916-341-5712  
Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/03  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/24/05  
Date of Next Scheduled EDR Contact: 05/02/05

**CLEANERS:** Cleaner Facilities  
Source: Department of Toxic Substance Control  
Telephone: 916-225-0873

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/29/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/04/05  
Date of Next Scheduled EDR Contact: 04/04/05

**CA WDS:** Waste Discharge System  
Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Sites which have been issued waste discharge requirements.

Date of Government Version: 12/20/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/21/04  
Date of Next Scheduled EDR Contact: 03/21/05

**DEED:** Deed Restriction Listing  
Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

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: 10/04/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/04/05  
Date of Next Scheduled EDR Contact: 04/04/05

**NFA:** No Further Action Determination  
Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 11/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/01/05  
Date of Next Scheduled EDR Contact: 05/30/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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: 06/29/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/04/05

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 12/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/06/04  
Date of Next Scheduled EDR Contact: 03/07/05

### Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 12/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/06/04  
Date of Next Scheduled EDR Contact: 03/07/05

## SAN MATEO COUNTY:

### Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 10/27/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/11/05

### Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/19/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/11/05

## SANTA CLARA COUNTY:

### Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 06/30/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/28/04  
Date of Next Scheduled EDR Contact: 03/28/05



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: N/A  
Date of Next Scheduled EDR Contact: N/A

## 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.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### **Electric Power Transmission Line Data**

Source: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

## 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: Tpc (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	13 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported Groundwater Flow: Not Reported Shallow Water Depth: 17 Deep Water Depth: 18 Average Water Depth: Not Reported Date: 05/24/1990	AQUIFLOW	53535
---	---	----------	-------

<b>2</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		FED USGS	USGS0119354
--	--	----------	-------------

Agency:	USGS	Site ID:	374156121553301
Site Name:	003S001W01L001M		
Dec. Latitude:	37.69882		
Dec. Longitude:	-121.9269		
Coord Sys:	NAD83		
State:	CA		
County:	Alameda County		
Altitude:	346.30		
Hydrologic code:	San Francisco Bay, California. Area = 1200 sq.mi.		
Topographic:	Valley flat		
Site Type:	Ground-water other than Spring		
Const Date:	19610101	Inven Date:	Not Reported
Well Type:	Single well, other than collector or Ranney type		
Primary Aquifer:	ALLUVIUM (QUATERNARY)		
Aquifer type:	Mixed - confined and unconfined multiple aquifers		
Well depth:	60.0		
Hole depth:	Not Reported	Source:	Not Reported
Project no:	Not Reported		

Ground-water levels, Number of Measurements: 108

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-12-24	18.60		1981-11-20	19.80	
1981-10-27	20.90		1981-09-15	20.50	
1981-06-11	18.60		1981-03-17	17.70	
1980-11-24	19.80		1980-10-20	19.40	
1980-10-06	19.00		1980-09-23	18.70	
1980-09-09	18.50		1980-08-28	18.20	
1980-07-29	17.40		1980-07-16	17.00	
1980-06-30	16.60		1980-06-16	16.30	
1980-06-09	16.10		1980-05-26	15.90	
1980-05-12	15.60		1980-04-27	15.30	
1980-04-14	15.10		1980-03-31	14.90	
1980-03-17	14.50		1980-03-13	14.50	
1980-03-03	14.50		1980-02-18	15.90	
1980-02-04	16.60		1980-01-21	16.90	
1980-01-07	18.90		1979-12-24	20.00	
1979-12-10	20.00		1979-11-26	19.80	
1979-11-15	19.80		1979-11-13	19.80	
1979-10-29	19.70		1979-10-15	20.10	
1979-10-01	19.60		1979-09-14	19.30	
1979-09-04	19.00		1979-08-20	18.60	

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D13**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 01-1158  
 Groundwater Flow: NE  
 Shallow Water Depth: 5.92  
 Deep Water Depth: 7.88  
 Average Water Depth: Not Reported  
 Date: 07/17/1995

AQUIFLOW      52513

**D14**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: NW  
 Shallow Water Depth: 14.08  
 Deep Water Depth: 16.41  
 Average Water Depth: Not Reported  
 Date: 08/02/1999

AQUIFLOW      52987

**15**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

FRDS PWS      CA0110009

PWS ID: CA0110009      PWS Status: Not Reported  
 Date Initiated: Not Reported      Date Deactivated: Not Reported  
 PWS Name: DUBLIN - SAN RAMON SD  
 DUBLIN, CA 94568

Treatment Objective: OTHER  
 Treatment Process: FLUORIDATION  
 Source: Purchases surface water

Addressee / Facility: Not Reported

Facility Latitude: 37 42 07      Facility Longitude: 121 56 04  
 City Served: DUBLIN  
 Treatment Class: Treated      Population: 22600

PWS currently has or had major violation(s) or enforcement: No

## Appendix D

*Phase I Environmental Site Assessment*  
Apex, 29 May 2013



**PHASE I  
ENVIRONMENTAL SITE ASSESSMENT**

conducted on

**Pleasanton Plaza  
5516-5596 Springdale Avenue  
Pleasanton, Alameda County, California 94588**

Apex Job No: 11978.025.00

May 29, 2013

**Prepared for:**  
Mr. Michael Moran  
Equity One, Inc.  
410 Park Avenue, Suite 1220  
New York, NY 10022



# Table of Contents

---

<i>Section</i>	<i>Page</i>
<b>EXECUTIVE SUMMARY .....</b>	<b>i</b>
<b>1.0 INTRODUCTION.....</b>	<b>1</b>
1.1 Purpose .....	1
1.2 Scope of Services .....	1
1.3 Significant Assumptions .....	1
1.4 Limitations and Exceptions.....	2
1.5 Special Terms and Conditions.....	2
1.6 User Reliance.....	2
<b>2.0 SITE DESCRIPTION AND RECONNAISSANCE.....</b>	<b>3</b>
2.1 Site Location.....	3
2.2 Site Observations and Limiting Conditions.....	3
2.3 Current Ownership .....	4
2.4 Current Site Use and Improvements .....	4
2.5 Current Use of Adjoining and Surrounding Properties .....	6
<b>3.0 USER PROVIDED INFORMATION .....</b>	<b>7</b>
<b>4.0 RECORDS REVIEW .....</b>	<b>9</b>
4.1 Standard Environmental Record Sources .....	9
4.2 Additional Environmental Record Sources .....	10
4.3 Environmental Liens Search .....	16
4.4 Physical Setting Sources.....	16
4.5 Historical Records .....	17
<b>5.0 INTERVIEWS.....</b>	<b>22</b>
<b>6.0 FINDINGS.....</b>	<b>24</b>
6.1 Historical Site Activities .....	24
6.2 Off-Site Activities .....	24
6.3 Storage Tanks .....	25
6.4 Hazardous Substances and Petroleum Products.....	25
6.5 Solid Waste .....	25
6.6 Polychlorinated Biphenyls (PCBs).....	26
6.7 Drains and Sumps.....	27
6.8 Wastewater and Septic Systems.....	27
6.9 Wells.....	27
6.10 Other Physical Evidence of Contamination .....	28
<b>7.0 CONCLUSIONS AND OPINIONS .....</b>	<b>29</b>
<b>8.0 ENVIRONMENTAL PROFESSIONALS .....</b>	<b>31</b>
8.1 Signatures of Responsible Environmental Professionals .....	31
8.2 Qualifications of Responsible Environmental Professionals.....	31
<b>9.0 NON-ASTM CONSIDERATIONS .....</b>	<b>32</b>
9.1 Lead-Based Paint.....	32
9.2 Asbestos Containing Materials .....	32

---

9.3	Visual Mold Evaluation and Water Intrusion.....	33
9.4	Radon.....	33

## **TABLES**

Table 2-1	Tenant Listing
Table 2-2	Adjacent and Surrounding Properties
Table 3-1	User Provided Information
Table 4-1	Standard Environmental Record Sources
Table 4-2	Additional Environmental Record Sources
Table 4-3	Physical Setting Sources

## **FIGURES**

Figure 1	Site Location Map
Figure 2	Site Layout
Figure 3	Site Plan
Figure 4	Flood Map

## **APPENDICES**

Appendix 1	Scope of Work
Appendix 2	Resumes of Personnel
Appendix 3	Site Photographs
Appendix 4	User Questionnaire
Appendix 5	Prior Report
Appendix 6	Environmental Database Report
Appendix 7	Copies of Aerial Photographs
Appendix 8	Copies of Topographic Maps
Appendix 9	Sanborn Maps Documentation
Appendix 10	City Directory Results
Appendix 11	FOIA Requests

---

## **EXECUTIVE SUMMARY**

---

Apex Companies, LLC (Apex) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Pleasanton Plaza property located at 5516-5596 Springdale Avenue, (the "Site") in Pleasanton, Alameda County, California. The subject property consists of a 14.75-acre parcel of land, improved with a shopping center building totaling 23 tenant spaces with a total net rentable area of 163,468 square feet. The subject property is currently owned by Pleasanton Plaza 05, LLC.

This project was performed in accordance with Apex's proposal to Equity One, Inc. dated May 8, 2013. The scope of services was to perform a Phase I ESA in a manner generally consistent with the ASTM Standard Designation: E-1527-05 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312.

**We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of the Pleasanton Plaza property located at 5516-5596 Springdale Avenue, in Pleasanton, Alameda County, California. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:**

- Based on a review of the available historical database directories, suite 5580-C has been occupied by several dry cleaning businesses since at least 1985. The current tenant in Suite 5580-C, A One Cleaners, is identified on the EDR US Historical Cleaners database. A One Cleaners was not identified on any other state or local registry databases. Apex interviewed the business owner, Mr. Paul, to obtain information regarding the use or historical use of dry cleaning chemicals at Suite 5580-C. According to Mr. Paul, he has owned the business and occupied Suite 5580-C for the past two years and A One Cleaners has reportedly operated as a drop-off facility. Mr. Paul stated that all dry cleaning occurs at an off-site facility. Mr. Paul had no knowledge of prior on-Site dry cleaning activities in this location. Apex viewed the interior of Suite 5580-C and noted no obvious indications of floor stains, unusual odors, or drycleaner equipment within the suite. In 1985, Suite 5580-C was occupied by Best Dry Cleaners & Tailoring, from 1989 to 2001 Suite 5580-C was occupied by Mikes Cleaners, and from 2006 to present-day suite 5580-C was occupied by A One Cleaners. Based on the information obtained, various dry cleaning facilities have occupied Suite 5580-C Site for at least the past 28 years, and Apex was not able to determine the nature of historic dry cleaning activities at the Site from the 1980s until A One Cleaners occupied the site two years ago. Apex considers the potential for onsite drycleaner



activities (i.e., solvent use) prior to the current business ownership to represent a recognized environmental condition (REC) to the subject property.

Although not considered a REC, a *de minimis* condition (minor) associated with localized oil staining was observed on the casing of an electrical transformer at the southeastern portion of the Site. The oil staining is likely indicative of a release of dielectric fluid from the transformer and appears to be confined to the lower portion of the transformer unit casing. The electrical transformers onsite are owned by Pacific Gas and Electric Company. As the owner of these transformers, Pacific Gas and Electric Company is responsible for the maintenance and cleanup of leaks or spills associated with these transformers. Apex recommends that Pacific Gas and Electric Company be notified about the transformer leak and to have them conduct appropriate response actions including removal or cleaning of the impacted concrete pad and any underlying impacted soils, if warranted.

### **Non-ASTM Scope Considerations**

Apex was provided with a prior *Phase I Environmental Site Assessment, JC Penney's Plaza 5516-5596 Springdale Avenue, Pleasanton, California* by Clayton Group Service, Inc. (CGS), and dated April 25, 2005. CGS reported receiving a 1995 report that had asbestos sampling results which revealed trace amounts (<1%) asbestos chrysotile in three samples of vinyl floor tile mastic (warehouse of 5522, bathrooms of 5564 and 5524-C), and 20%-30% asbestos chrysotile in two samples of sheet vinyl floor tile (bathrooms of Suites 5540-A and 5540-C). These materials were reported by CGS to be in good condition and CGS recommended the implementation of an Asbestos Operations and Maintenance (O&M) Program. Since ACMs have been verified onsite, Apex recommends that all suspect building materials be tested for asbestos prior to disturbance, and properly managed thereafter.

During the site walkthrough inspection, Apex observed suspect water intrusion and potential mold as evidenced by charcoal-colored staining on ceiling tiles within vacant unit 5580-A, as well as other staining on the wood framing beneath the seafood water tanks at Tri Valley Seafood Restaurant. Additionally, the presence of past water intrusion/staining was noted in other areas of the Site. Apex did not observe apparent wet building materials at the time of Site reconnaissance. The mold assessment and walk-through was limited to readily accessible areas and was non-intrusive in nature. No air, surface, or bulk sampling was conducted for mold, and such testing was not in the scope of services. Apex recommends that the water/mold damaged ceiling tiles and building materials be replaced or cleaned and that when water intrusion occurs that leaks are promptly (within 24-hrs) investigated and repaired.

## 1.0 INTRODUCTION

---

### 1.1 Purpose

Apex has prepared this Phase I ESA at the request of Equity One, Inc. (Equity). The purpose of this Phase I ESA is to perform all appropriate inquiries into the previous ownership and uses of the subject property consistent with good commercial or customary practice for a possible transaction involving the subject property and to permit a User to qualify for one of the landowner liability protections as identified by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

### 1.2 Scope of Services

This project was performed in accordance with Apex's proposal to Equity dated May 8, 2013. The scope of services was to perform a Phase I ESA in a manner generally consistent with the ASTM Standard Designation: E-1527-05 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312. A copy of the detailed scope of work for this project is provided as **Appendix 1**.

The scope of services comprising this Phase I ESA was conducted to provide a reasonable level of investigation to identify recognized environmental conditions. As defined by ASTM standards, the term *recognized environmental conditions* (RECs) means the presence or likely presence of hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products even under conditions in compliance with the laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate government agencies.

### 1.3 Significant Assumptions

Apex has performed the historical and environmental record searches in accordance with current ASTM and industry practice. The data, findings, and conclusions presented in this Phase I ESA are based upon a detailed search, review, and analysis of the documents and interviews as well as observations made during the subject property reconnaissance.

Conclusions reached regarding the conditions of the subject property do not represent a warranty that all areas within the subject property are of a similar quality as may be inferred from observable

subject property conditions and available subject property history. As stated in the ASTM standard, no Phase I ESA can wholly eliminate uncertainty regarding the potential for environmental liability in connection with the subject property. Apex's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that result in liability for the end user of this Phase I ESA.

#### **1.4 Limitations and Exceptions**

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The scope of this Phase I ESA is intended to aid in the evaluation of RECs. The services provided by Apex should not be construed as a warranty or guarantee that no RECs exist at the site or that all recognized environmental conditions have been uncovered. No conclusions are stated or implied concerning the suitability of the subject property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared.

As limited by the ASTM Standard for Phase I ESAs, and Apex's scope of work, this project was non-intrusive in nature and did not include sampling or testing of soils, groundwater, surface water, building materials, or other materials. Additionally, Apex's scope of work explicitly excluded sampling for asbestos, lead-based paint, and radon, as well as determination/delineation of wetlands, regulatory compliance, cultural resources, mold, industrial hygiene, health and safety, ecological resources, endangered species, and high voltage power lines.

#### **1.5 Special Terms and Conditions**

This project was performed in accordance with scope of work, terms and conditions and limitations stated in Apex's proposal to Equity, dated May 8, 2013, and as stated in this report. There are no other special terms or conditions concerning this project.

#### **1.6 User Reliance**

This report documents the Phase I ESA of the subject property performed by Apex in accordance with the proposal with Equity One, Inc. dated May 8, 2013. This Report is prepared for use by Equity One, Inc. and its affiliates, joint venture partners, and lenders (the "Primary Reliance Parties") and shall not be provided to any other person or entity without written consent by Apex. Reliance on this report for any use or by parties other than those specifically stated is prohibited without the expressed written consent of Apex and Equity One, Inc. and is at the sole risk of the user.

## **2.0 SITE DESCRIPTION AND RECONNAISSANCE**

---

### **2.1 Site Location**

The subject property is addressed as Pleasanton Plaza located at located at 5516-5596 Springdale Avenue in Pleasanton, Alameda County, California. Pleasanton Plaza is an open-air shopping center located northeast of the intersection of Springdale Avenue, and Stoneridge Drive. The Site shopping center is currently occupied by one “L” shaped retail strip center, one detached outbuilding, and associated parking and landscaped areas. The “L”-shaped retail strip center is positioned at the eastern portion of the subject property and consists of approximately 139,887 net-rentable square feet. The Site detached outbuilding is rectangular-shaped and is positioned at the southwestern portion of the subject property and consists of approximately 23,584 square feet.

The Site is bordered to the north by Stoneridge Mall Road and bordered to the northwest by the intersection of Springdale Avenue and Stoneridge Mall Road, beyond which is the regional Stoneridge Mall. The intersection of Workday Way borders the Site to the northeast, beyond which are professional office buildings (6210-6230 Stoneridge Mall Road). Stoneridge Mall Road borders the Site to the east, beyond which are the Stoneridge Apartments (6250 Stoneridge Mall Road) and the Pleasanton Fire Station #2 (6300 Stoneridge Mall Road). Stoneridge Drive borders the Site to the south, the intersection of Stoneridge Drive and Stoneridge Road borders the Site to the southeast, and the intersection of Springdale Avenue and Stoneridge Drive borders the Site to the southwest, beyond which are multi-family residential condominiums. The Site is bordered to the west by Springdale Avenue, beyond which is the Kaiser Permanente Medical Office Center (7601 Stoneridge Drive). The subject property is shown on a Site Location Map that is provided as **Figure 1** and a Site Layout is provided as **Figure 2**.

### **2.2 Site Observations and Limiting Conditions**

Apex representative, Mr. Brad Summers, inspected the subject property on Thursday, May 16, 2013 beginning at approximately 10:00 am and ending at 3:00 pm Pacific Standard Time. Weather conditions at the time of the inspection were cloudy with light winds and approximately 75° Fahrenheit. Apex was escorted through the Site by Ms. Robanne Olson, Account Executive with BSM Facility Service Group. Also, present during the site reconnaissance were Mr. Steve Ruthenbeck, Director of Sales and Acquisitions with Pacific Capital Investments, and Mr. Ralph Speare, Property Manager with Equity One, Inc. The following findings are reported as observed during the site inspection. Resumes of Apex personnel involved in this project are included as **Appendix 2** and site photographs are provided as **Appendix 3**.



The site reconnaissance consisted of a walk-through of exterior areas of the subject property and interior tenant spaces of the on-site buildings. Inspection of the parking area/surfaces was limited due to parked cars over portions of the asphalt.

**2.3 Current Ownership**

Pleasanton Plaza 05, LLC is identified as the current owner of the Site.

**2.4 Current Site Use and Improvements**

Pleasanton Plaza is an open-air shopping center located northeast of the intersection of Springdale Avenue, and Stoneridge Drive. The Site shopping center is currently occupied by one “L” shaped retail strip center, one detached outbuilding, and associated parking and landscaped areas. The “L”-shaped retail strip center is positioned at the eastern portion of the subject property and consists of approximately 139,887 net-rentable square feet. The Site detached outbuilding is rectangular-shaped and is positioned at the southwestern portion of the subject property and consists of approximately 23,584 square feet. The Pleasanton Plaza consists of 23 occupied tenant suites with three vacancies. The Site tenants at the retail strip building include various retail, grocery, service, banking, and professional businesses. According to information obtained from the Site contacts and from readily available records, the Site retail strip building was originally developed as a retail shopping center in 1981. A list of the current subject property tenants is presented in **Table 2-1**. The remainder of the Site is covered by impervious surfaces including asphalt paved parking lots and sidewalks, and landscaped areas. Direct vehicle access and egress to the Site is provided via a total of four asphalt paved drive aisles. The drive aisles are accessed via two entrances off Stoneridge Mall Road to the north, one light controlled entrance off Stoneridge Mall Road to the east, and one light controlled entrance off Springdale Avenue to the west.

The City of Pleasanton reportedly provides potable water and public storm and sanitary sewer services to the subject property. Pacific Gas and Electric Company reportedly provides electricity and natural gas to the subject property.

<b>TABLE 2-1 TENANT LISTING</b>		
<b>Tenant Suite No.</b>	<b>Tenant</b>	<b>Use</b>
5516	VACANT	Vacant. Former Retail.
5524-A	Taco Bell Express	Restaurant.
5524-B	Shoe Stop Instant Shoe Rep	Cobbler

**TABLE 2-1  
TENANT LISTING**

<b>Tenant Suite No.</b>	<b>Tenant</b>	<b>Use</b>
5524-C	Miracle Ear	Medical
5532	JC Penney #0389-7	Retail
5540-A	Today PC, Inc.	Retail
5540-B	InterDent Service Corp., #14452	Dental Office
5540-C	VACANT	Vacant - Former Retail
5548-A	Play it Again Sports	Retail
5548-D	Planet Fresh Gourmet Burrito	Restaurant
5556-A	Togo's Eatery	Restaurant
5556-B	American Red Cross	Health services
5556-C	Encore Theatrical Supply	Retail
5564	Cost Plus Inc. (#027 - Pleasanton)	Retail
5572A-D	Design's School of Cosmetology	Hair salon school
5580-A	VACANT	Vacant- Former Retail
5580-B	Christine's Beauty Supply	Retail
5580-C	A-One Cleaners	Drycleaners (Drop-off only, No dry cleaning plant)
5580-D	Radiance Hair Salon	Hair salon
5580-E	Doris H. Wong Optometric Corporation	Under tenant improvement
5588-A	Plaza Market and Liquor	Retail
5588-B	Tri Valley Seafood Restaurant	Restaurant
5596	Office Max Store #228	Retail

## 2.5 Current Use of Adjoining and Surrounding Properties

Apex performed a reconnaissance of adjacent and surrounding properties in an attempt to identify recognized environmental conditions.

<b>TABLE 2-2 ADJACENT AND SURROUNDING PROPERTIES</b>	
<b>Direction</b>	<b>Description</b>
North	The Site is bordered to the north by Stoneridge Mall Road and bordered to the northwest by the intersection of Springdale Avenue and Stoneridge Mall Road, beyond which is the regional Stoneridge Mall. The intersection of Workday Way borders the Site to the northeast, beyond which are professional office buildings (6210-6230 Stoneridge Mall Road).
East	Stoneridge Mall Road borders the Site to the east, beyond which are the Stoneridge Apartments (6250 Stoneridge Mall Road) and the Pleasanton Fire Station #2 (6300 Stoneridge Mall Road).
South	Stoneridge Drive borders the Site to the south, the intersection of Stoneridge Drive and Stoneridge Road borders the Site to the southeast, and the intersection of Springdale Avenue and Stoneridge Drive borders the Site to the southwest, beyond which are multi-family residential condominiums.
West	The Site is bordered to the west by Springdale Avenue, beyond which is the Kaiser Permanente Medical Office Center (7601 Stoneridge Drive).

With the exception of the adjacent east Pleasanton Fire Station #2 (6300 Stoneridge Mall Road), which is identified on the UST database, no environmentally significant activities (e.g., waste disposal, industrial use, bulk fuel storage) were observed on adjoining properties. The potential for the observed adjoining property use to present an environmental impact to the subject property is discussed in Section 4.2 and Section 6.0 of this Phase I ESA. No other environmentally significant activities (e.g., waste disposal, industrial use, bulk fuel storage) were observed on adjoining properties.

### 3.0 USER PROVIDED INFORMATION

---

TABLE 3-1 USER PROVIDED INFORMATION	
Data Type	Information Provided
Environmental Liens, AUL, Title Records	Apex was provided with a completed User Questionnaire, which is discussed below; as well as a User-conducted review of Title Records. No evidence of Environmental Liens or AULs was identified during Apex's review of available documentation.
Specialized User Knowledge	Equity One completed the User Questionnaire. User provided knowledge is presented throughout this report.
Commonly Known or Reasonably Ascertainable Information	The User did not identify commonly known or reasonably ascertainable information material to recognized environmental conditions.
Valuation Reduction for Environmental Issues	The User will perform the additional inquiries regarding purchase price to the fair market value of the property as provided under 40 CFR 312.29.
Reason for Performing Phase I ESA	This Phase I ESA was performed at the request of Equity One as a requirement for a possible transaction involving the Site, and for the User to qualify for defenses to CERCLA liability.
Other User Provided Information	The User provided a previous Phase I environmental site assessment for the Site. No other information relevant to the identification of recognized environmental conditions was provided by the user.

#### User Questionnaire

Equity One, Inc. was provided a User Questionnaire to complete in accordance with ASTM E 1527-05 Section X3, which is included as **Appendix 4** of this report. In response to the User Questionnaire, Equity One reported that they are unaware of any environmental cleanup liens or activity and land use limitations against the subject property, any environmental cleanups that have taken place at the subject property, or any indicators of contamination at the subject property.

#### Previous Reports

The following reports and documents were provided for the subject site.

- Site Plan and Property Information obtained from Mr. Steve Ruthenbeck, Director of Sales and Acquisitions with Pacific Capital Investments.
- Rent Roll of Contra Loma Plaza obtained Mr. Steve Ruthenbeck, Director of Sales and Acquisitions with Pacific Capital Investments.
- ALTA/ACSM Land Title Survey, by Morrow Surveying, dated March 29, 2005.



- *Phase I Environmental Site Assessment, JC Penney's Plaza 5516-5596 Springdale Avenue, Pleasanton, California* by Clayton Group Service, Inc., dated April 25, 2005.
- Topographical Map – Dublin, California, 1980 quadrangle.

Copies of the previous Phase I report is included as **Appendix 5**. Significant information presented in the prior report is discussed in Section 4.2 and summarized in Section 6.0.

## 4.0 RECORDS REVIEW

---

### 4.1 Standard Environmental Record Sources

Consistent with ASTM E1527-05, customary and usual practice, specific scope of work terms and conditions (see section 1.5), and contractual terms and conditions, Apex obtained and reviewed environmental databases and records to characterize the obvious and apparent uses of the Site. Apex retained Environmental Data Resources, Inc. (EDR) to provide a database and records search report (**Appendix 6**). Apex has reviewed the listings provided by the database report and evaluated whether these listings should be considered RECs, and discusses listings pertaining to the subject property, adjoining properties, or that are considered to be RECs in the sections below.

Environmental record sources required by the ASTM standard E 1527-05, and included in Apex's review, are listed below in **Table 4-1**. Other supplemental databases were included in the review as well. Significant and relevant findings based upon review of these documents are discussed and referenced in Section 7.0, Findings.

<b>TABLE 4-1 STANDARD ENVIRONMENTAL RECORD SOURCES</b>	
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
Federal National Priorities List (NPL) Sites	1.00
Federal Delisted NPL Sites	1.00
Federal CERCLIS Sites	0.50
Federal CERCLIS NFRAP Sites	0.50
Federal RCRA CORRACTS Facilities	1.00
Federal RCRA Non-CORRACTS TSD Facilities List	0.50
Federal RCRA Generators List	0.25
Federal Emergency Response Notification System (ERNS) List	Site
Federal Institutional Control / Engineering Control Registries	0.50
State / Tribal-Equivalent Landfill and Solid Waste Disposal Sites	0.50
State / Tribal-Equivalent Leaking Storage Tank (LUST) Sites	0.50
State / Tribal Registered Storage Tank List	0.25
State / Tribal Voluntary Cleanup Sites	0.50

<b>TABLE 4-1 STANDARD ENVIRONMENTAL RECORD SOURCES</b>	
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
State / Tribal Brownfields Sites	0.5

#### **4.2 Additional Environmental Record Sources**

The ASTM E1527-05 standard provides for review and analysis of additional environmental record sources during the performance of a Phase I ESA at the discretion of the environmental professional. Relevant factors in determining whether additional environmental records sources should be reviewed include, but are not limited to:

- the completeness of data provided by standard environmental record sources;
- whether additional environmental records sources are reasonably ascertainable;
- whether additional environmental record sources are useful, accurate, and complete in light of the records review objectives, and;
- Whether additional environmental record sources are customarily obtained pursuant to the type of commercial real estate transaction involved.

<b>TABLE 4-2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES</b>	
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
Federal Proposed NPL	1.0
Federal NPL LIENS	Site
Federal RCRA CESQG List	Site and Adjoining
Federal Hazardous Materials Information Reporting System (HMIRS)	Site
Land Disposal Sites Listing (LDS)	Site
Incident and Accident Data (DOT OPS)	Site
Federal Department of Defense (DOD) Sites	1.0
Federal Formerly Used Defense Sites (FUDS)	1.0
Federal Superfund (CERCLA) Consent Decrees (CONSENT)	1.0
Federal Records of Decisions (ROD)	1.0

**TABLE 4-2  
ADDITIONAL ENVIRONMENTAL RECORD SOURCES**

<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
Federal Uranium Mill Tailings Sites (UMTRA)	0.5
Federal Mines Master Index File (MINES)	0.25
Federal Toxic Chemical Release Inventory System (TRIS)	Site
Federal Toxic Substance Control Act (TSCA)	Site
Federal FIFRA/TSCA Tracking System (FTTS) - Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) / Toxic Substances Control Act (TSCA)	Site
Federal Section 7 of FIFRA Tracking System (SSTS)	Site
Federal Integrated Compliance Information System (ICIS)	Site
Federal PCB Activity Database System (PADS)	Site
Federal Material Licensing Tracking System (MLTS)	Site
Radiation Information Database (RADINFO)	Site
Federal Facility Index System / Facility Registry System (FINDS)	Site
Federal RCRA Administrative Action Tracking System (RAATS)	Site
Risk Management Plans (RMP)	Site
California Expenditure Plan (CA Bond Exp. Plan)	1.0
NPDES Permits Listing (NPDES)	Site
UIC Listing (UIC)	Site
Hazardous Waste & Substance Sites List (Cortese/HIST Cortese)	0.5
CONTRA COSTA CO. SITE	Site and Adjoining
CUPA Listings	1.0
Proposition 65 Records (Notify 65)	1.0
Dry Cleaner Facilities (DRYCLEANERS)	0.25
Well Investigation Program (WIP)	Site
Enforcement Action Listing (ENF)	Site
Facility and Manifest Data (HAZNET)	Site
Emissions Inventory Data (EMI)	Site
INDIAN RESERV	1.0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.5
Medical Waste Management Program Listing (MWMP)	0.25



**TABLE 4-2  
ADDITIONAL ENVIRONMENTAL RECORD SOURCES**

<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
Steam-Electric Plan Operation Data (COAL ASH DOE)	Site
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.5
Registered Hazardous Waste Transporter Database (HWT)	0.25
EnviroStor Permitted Facilities Listing (HWP)	1.0
<b>LEAD SMELTERS</b>	Site
2020 Corrective Action Program List (2020 COR ACTION)	0.25
Title V Facility Listing (US AIRS)	Site
Potentially Responsible Parties (PRP)	Site
Waste Discharge System (CA WDS)	Site
<b>EPA WATCH LIST</b>	Site
Financial Assurance Information (US FIN ASSUR)	Site
Certified Processors Database (PROC)	0.5
<b>US BROWNFIELDS</b>	0.5
Federal and Indian Open Dump Inventory (ODI)	0.5
Torres Martinez Reservation Illegal Dump Site Locations (Debris Region 9)	0.5
Waste Management Unit Database WMUDS/SWAT	0.5
Recycler Database (SWRCY)	0.5
Registered Waste Tire Haulers Listing (HAULERS)	Site
US Clandestine Drug Labs (US CDL)	Site
Calsites Database (Hist Cal-Sites)	1.0
School Property Evaluation Program (SCH)	0.25
Toxic Pits Clean Up (TOXIC PITS)	1.0
Clandestine Drug Labs (CDL)	0.25
Federal Clandestine Methamphetamine Lab Site (US HIST CDL)	Site
Facility Inventory Database (CA FID UST)	0.5
Statewide Environmental Evaluation and Planning System (SWEEPS UST)	0.25
CERCLA Lien Information (LIENS 2)	Site
Environnemental Liens Listing (LIENS)	Site

<b>TABLE 4-2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES</b>	
<b>Environmental Record</b>	<b>Search Distance (Miles)</b>
Deed Restriction Listing (DEED)	0.5
Federal Hazardous Materials Information Reporting System (HMIRS)	Site
California Hazardous, Materials Incident Report System (CHMIRS)	Site
Land Disposal Sites Listing (LDS)	Site
Military Cleanup Sites Listing (MCS)	Site
Oil and hazardous material spills (SPILLS-90)	Site
PCB Transformer Registration Database (PCB TRANSFORMER)	Site
Statewide Spill, Leaks, Investigations, and Cleanups (SLIC)	0.5
Historical USTs List (HIST UST)	0.25
Sate above ground storage tank (AST)	0.25
Voluntary Clean Up (VCP)	0.5
State Response Sites (RESPONSE)	1.0
EnviroStor Database (ENVIROSTOR)	Site
Manufactured Gas Plants	1.0

For this Phase I ESA Report, Apex has limited its discussion of environmental database sites to those identified at the Site and properties that are adjacent to the Site and that could be expected to pose a REC to the subject property.

The current tenant, A One Cleaners, Suite 5580-C, is identified on the EDR US Historical Cleaners database. The A One Cleaners was not identified on any other state or local registry database. The EDR US Hist Cleaners database is a proprietary database that EDR searches 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. Apex interviewed the dry cleaning business owner, Mr. Paul to obtain information regarding the use or historical use of dry cleaning activities at Suite 5580-C. According to Mr. Paul, he has owned the business and occupied Suite 5580-C for the past two years and the A One Cleaners has reportedly always used as a drop-off facility. Mr. Paul stated that all dry cleaning occurs at an off-site facility. Mr. Paul had no knowledge of prior on-Site dry cleaning activities. Apex viewed the interior of Suite 5580-C and noted no

obvious indications of floor stains, unusual odors, or drycleaner equipment within the suite. However, according to review of historical city directories, suite 5580-C has been occupied by several dry cleaning businesses since at least 1985. In 1985, Suite 5580-C was occupied by Best Dry Cleaners & Tailoring, from 1989 to 2001 Suite 5580-C was occupied by Mikes Cleaners, and from 2006 to present Suite 5580-C was occupied by A One Cleaners. Based on the information obtained, various dry cleaning facilities have occupied Suite 5580-C for at least the past 28 years, and Apex was not able to determine if a dry cleaning plant was utilized in Suite 5580-C from the 1980s and 1990s. Apex considers the potential for drycleaner activities prior to the current business ownership to represent a recognized environmental condition (REC) to the subject property.

For this Phase I ESA Report, Apex has limited its discussion of environmental database sites to those that are adjacent to the subject property and that could be expected to pose a REC to the subject property.

Kaiser Pleasanton Medical Office Buildings at 7900 East Broadway Boulevard is identified in the RCRA-SGQ and FINDS, databases. The listed facility is located adjacent west of the Site and is considered to be upgradient with respect to surface topography and inferred groundwater flow direction. According to the EDR database, the Kaiser Pleasanton Medical Office Buildings has no violations reported and according to the FINDS database, the facility properly disposes of wastes off-site for recycling. Based on the lack of violations reported, the Kaiser Pleasanton Medical Office Buildings does not represent a current REC to the subject property.

Four facilities, The Expressly Portraits, Inc. at 1388 Stoneridge Mall Road; Sephora Store 12 Stoneridge at 2125 Stoneridge Mall Drive; Kits Camera at 2041 Stoneridge Mall Drive; and Sears No. 1019 at 1700 Stoneridge Mall Drive are each identified in the RCRA-SGQ and FINDS, databases. The listed facilities are all located adjacent north of the Site and are considered to be up/cross gradient with respect to surface topography and inferred groundwater flow direction. According to the EDR database, no violations have been reported for the listed facilities and according to the FINDS database, the facilities have properly disposed of wastes off-site for recycling. Based on the lack of violations reported for the above referenced facilities, the four listed facilities do not represent a current REC to the subject property.

The Pleasanton Fire Station #2 is identified in the UST and AST databases. The listed facility is located adjacent east of the Site and is considered to be downgradient with respect to surface topography and inferred groundwater flow direction. According to the EDR database, the Pleasanton Fire Station #2 facility is not reported to have a release incident, and no violations have been reported. Based lack of a

reported violation or release incident, along with the identification of a responsible party for any potential release, the Pleasanton Fire Station #2 does not represent a current REC to the subject property.

The Wastewater Treatment Plant at 6950 Stoneridge Drive is identified in the HIST UST, SWEEPS UST and AST databases. The listed facility was field verified to be located greater than 0.5 miles east of the Site and is considered to be downgradient with respect to surface topography and inferred groundwater flow direction. According to the EDR database, the Wastewater Treatment Plant is reported to have several historical and active USTs with no reported release incidents no violations have been reported. Based on the separation distance for the Site, the lack of a reported violation or release incidents, along with the identification of a responsible party, the Wastewater Treatment Plant does not represent a current REC to the subject property.

The 1120 Stoneridge Mall Road is identified on the EDR US Historical Auto Stations database. EDR US Hist Auto Stat: 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. Based on the address listing, the 1120 Stoneridge Mall Road facility is considered to be located adjacent north and up/crossgradient with respect to surface topography and inferred groundwater flow direction. However, the facility address is not listed on any other databases and is not considered to be on the Site. Based on the information obtained, the 1120 Stoneridge Mall Road facility does not represent a current REC to the subject property.

Apex's review of readily available environmental records identified off-site facilities within the ASTM-prescribed search radii that are listed on one or more of the standard environmental records. Off-site activities that are located less than 1/2-mile from the approximate center of the Site were closely reviewed to determine if current facility status, enrollment in a regulatory program, or hydrologic gradient and the potential for migration of petroleum hydrocarbon or volatile organic compound (VOC) contamination via groundwater could represent a potential environmental concern to the Site. Contaminated sites of active status that are generally located down-gradient and greater than 1/2-mile from the Site were closely reviewed. Based on this review, no off-site facilities were identified that could present a potential environmental concern to the subject property and are therefore not considered pose a REC to the Site.

The review of "orphan" or unmappable properties did not reveal "orphan" sites on or adjacent to the subject property.



### 4.3 Environmental Liens Search

An environmental lien search was not part of the scope of services for this Phase I ESA.

### 4.4 Physical Setting Sources

Sources consulted to characterize the physical setting of the Site are identified in **Table 4-3**, below.

TABLE 4-3 PHYSICAL SETTING SOURCES	
Data Type	Data Source
Topography/Slope	U.S. Geological Survey 7.5-minute topographic maps provided by EDR (Dublin, California, dated 1980)
Floodplain	Federal Emergency Management Agency, Flood Insurance Rate Map (Map FM06001C0308G dated August 3, 2009)
Wetlands	U.S. Geological Survey (USGS) National Map Viewer ( <a href="http://nationalmap.gov/">http://nationalmap.gov/</a> )
Soils	United States Department of Agriculture (USDA) – Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) ( <a href="http://websoilsurvey.nrcs.usda.gov/app/">http://websoilsurvey.nrcs.usda.gov/app/</a> )
Geology	U.S. Geological Survey - Ground Water Atlas ( <a href="http://pubs.usgs.gov/ha/ha730/gwa.html">http://pubs.usgs.gov/ha/ha730/gwa.html</a> )

According to the USGS 7.5-minute topographic map of the area (Dublin, California, dated 1980), the subject property is situated on slightly sloping terrain at a surface elevation of approximately 346 feet above mean sea level (amsl). Based on site observations, storm water drainage in the eastern asphalt paved parking and drive lanes trends via sheet flow towards the east and is conveyed into storm water catch basins. Site drainage from the western and central portions of the Site is conveyed via asphalt paved parking and drive lanes towards storm water catch basins located with the central portion of the Site. The drive aisles are accessed via two entrances off Stoneridge Mall Road to the north, one light controlled entrance off Stoneridge Mall Road to the east, and one light controlled entrance off Springdale Avenue to the west. Truck loading docks are provided at the eastern side of JC Penney and the eastern side of suite 5572A-D Design's School of Cosmetology. Storm water drainage from the catch basins reportedly dispense into the municipal storm water system maintained by the City of Pleasanton.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) the northern portion of the Site is shown on Map number FM06001C0308G dated August 3, 2009, the Site is listed as Zone X, which is defined as an area outside the 100- and 500-year floodplains. However a Zone AH, defined as an area inundated by 100-year flooding. A copy of the flood map is presented as **Figure 4**.

According to the U.S. Department of Agriculture Soil Conservation Service (SCS) Soil Survey of Alameda County and STATSGO data, soil types beneath the subject property are within the Pleasanton series gravelly loam. The soils are classified to be well drained with moderately course textures.

#### **4.5 Historical Records**

Apex reviewed reasonably ascertainable records documenting the history of the use and/or ownership of the subject property and adjoining properties. Details regarding specific sources of information are summarized in this section.

##### **Aerial Photographs**

Apex reviewed reasonably ascertainable, historical aerial photographs depicting the subject property and adjoining properties. EDR provided digital aerial photographs dated: 1939, 1946, 1958, 1965, 1979, 1982, 1993, 2006, and 2012. Copies of the aerial photographs reviewed can be found in **Appendix 7**.

##### **Topographic Maps**

Because they show many man-made features not evident in photographs, historical topographic maps are useful in documenting the history of developments and land use features on many properties, particularly those in rural, unincorporated areas. Historic topographic maps with coverage of the subject property were identified from EDR dated: 1906, 1947, 1953, 1968, 1973, and 1980. Copies of the topographic maps reviewed can be found in **Appendix 8**.

### **Sanborn Fire Insurance Maps**

Historical fire insurance maps were typically prepared for industrial, commercial, and residential areas from the 1800s through the 1900s. These maps indicate the types and uses of structures at a property, and occasionally provide information regarding the presence of underground storage tanks (USTs) or aboveground storage tanks (ASTs).

Apex requested a search of available historical fire insurance maps from EDR, who owns the largest collection of Sanborn Fire Insurance Maps in the U.S. Sanborn Fire Insurance Maps were not available for the subject property or site vicinity. The Sanborn “No Coverage” documentation is presented in **Appendix 9**.

### **City Directories**

Historical city directories, listed by street address, are frequently useful in documenting the historical occupancy of properties in urban or otherwise incorporated areas that have a significant history of developed commercial or residential use. Historic city directory coverage was provided by an EDR City Directory abstract for years 1975 through 2010. A copy of city directory listings is provided in **Appendix 10**.

A summary of the site history from the above sources is included below.

<b>Period</b>	<b>Source</b>	<b>Description</b>
1900s	Topographic Map	The Site is undeveloped with no structures present. A northwest to southeast trending stream is located to the east of the Site, beyond which is undeveloped land. Undeveloped land is depicted west, beyond which are sparse dwelling units and a northwest to northeast trending road. Undeveloped land is depicted north, beyond which are sparse dwelling units and a southwest to northeast trending road. The surrounding property to the south is undeveloped with no structures depicted.
1930s	Aerial Photographs	The Site is depicted to be agricultural row crops with no structures present. Drainage or irrigation ditches are present adjacent north and south of the Site, beyond which is agricultural land. Agricultural land is present adjacent east and west of the Site with no structures depicted.
1940s	Aerial Photographs Topographic Map	The Site and surrounding properties were depicted essentially unchanged from the 1930s.

Period	Source	Description
1950s	Aerial Photograph Topographic Maps	The Site and surrounding properties were depicted essentially unchanged from the 1940s. A windmill is depicted adjacent west of the Site. The realignment of State Route 50 is depicted beyond to the north.
1960s	Aerial Photograph Topographic Map	The Site and surrounding properties were depicted essentially unchanged from the 1950s. A windmill is depicted adjacent west of the Site. The realignment of Interstate 680 is depicted beyond to the east of the Site.
1970s	Aerial Photograph Topographic Map	<p>The Site is depicted to be vacant graded land with possible agricultural row crops present. A southwest to northeast trending trail is present at the central portion of the Site. A paved road borders the Site to the north, beyond to the northwest is a regional mall. Vacant land or agricultural row crops are present adjacent east and west of the Site. An unpaved road borders the site to the south beyond which is sparse multi-family development.</p> <p>Site address not listed in the city directories.</p>
1980s	Aerial Photograph Topographic Map City Directory	<p>The Site is depicted with a commercial “L”-shaped retail strip center surrounded by asphalt parking and drive lanes, and landscaped areas. A commercial structure with asphalt pavement is depicted adjacent west of the Site. Increased multi-family development is depicted beyond to the south. A paved road borders the Site to the east, beyond which is vacant land. Continued development of the regional mall to the northwest is evident with expanding sections of asphalt pavement parking.</p> <p>1985 Site address is listed in the city directories.</p> <p>5516: Best Computer Stores; 5524A: Imperial Thrift &amp; Loan; 5524B: Northwest Financial; 5532: Best Products Co.; 5540: Irish Crystal Co.; 5540C: Buck Stove &amp; Fan Str.; 5548: Cal X Fun Spas, Ceramic Tile Store; 5548D: Donut Factory; 5556C: Ortho Mattress, Inc.; 5564: No listing.; 5572: Chuck E Cheese Pizza; 5580: Best Dry Cleaners &amp; Tailoring, Best Shoe Repair, Kopy Shoppe; 5580A: Encore Theatrical Spl; 5580B: Billie Beauty Salon Supply; 5588A: Rais Liquor &amp; Deli; 5588B: Superb Salads</p> <p>1989 Site address is listed in the city directories.</p> <p>5516: Encore Theatrical; 5524: The Packaging Store; 5524A: Imperial Thrift &amp; Loan; 5524B: Northwest Financial; 5532: Best Products Co.</p> <p>5540: Irish Crystal Co.; 5540B: Party Makers; 5540C: Fan Factory; 5548: Cal X Fun Spas, Ceramic Tile Store, Joes Pizza Palace, The ceramic Tile St; 5556: Chengs Buffet Restaurant; 5556C: Ortho Mattress, Inc.; 5564: Cost Plus Imports; 5572: Glad Tidings Book, The Shirt Works, Silk Garden; 5580: Best Shoe Repair, Helens Hair Design, Kopy Shoppe, Mikes Cleaners; 5580B: Billie Beauty Salon, Supply, elegant Hails; 5588A: Lucky 7 Mart</p>



Period	Source	Description
1990s	Aerial Photograph City Directory	<p>The Site is depicted essentially unchanged from the 1980s. A multi-family apartment complex is depicted adjacent east. An additional commercial structure is depicted adjacent east. Multi-family development appears complete adjacent south. Agricultural row crops remain adjacent north of the Site.</p> <p>1994 Site address is listed in the city directories.</p> <p>5516: Encore Theatrical; 5524: Handle Care Packaging, Imperial Thrift &amp; Loan, The Packing Store, Ryder Truck Rental, 5532: Best Products Co.; 5540: Today Computers; 5540B: Party Makers; 5548: Pizza Palace &amp; Deli, Play it Again Sports; 5556: Chengs Buffet Restaurant; 5556C: Ortho Mattress, Inc.; 5564: Cost Plus Imports; 5572: Glad Tidings Book, Silk Garden; 5580: Best Shoe Repair, Hair Design, Helens Hair Design, Kopy Shoppe, Marcia Morales Hair, Mikes Cleaners, nails by TL Wood, Northwest Financial; 5580B: Billie Beauty Salon, Supply; 5588: Lai Restaurant, Plaza Market &amp; Deli; 5590: No listing</p>
2000s	Aerial Photograph City Directory	<p>The Site and surrounding properties were depicted essentially unchanged from the 1990s, with the exception of a commercial structure located in the southwestern portion of the Site. In addition, commercial office buildings depicted adjacent north of the Site.</p> <p>2001 Site address is listed in the city directories.</p> <p>5516: Mattress City; 5524: Handle With Care Packaging, Ryder Truck Rental One Way Inc. Taco Bell; 5532: No listing; 5540: Pleasant Dental Care; Sterling Bridal, Today Computers ; 5548: Planet Gourmet Burrito, Play it Again Sports; 5556: Encore Theatrical, Togo's Eatery; 5564: Cost Plus Imports; 5572: Q ZAR The Earths Favorite Leisure Game; 5580: Billie Beauty Salon, Supply, Future Vision Optometry, Hair by Connie, Helens Hair Design, Kamili Oriental Rugs, KO Gregory OD, Mikes Cleaners, nails by TL Wood, 5588: Lai Restaurant, Plaza Market &amp; Deli; 5590: No listing; 5596: Office Max</p> <p>2006 Site address is listed in the city directories.</p> <p>5516: Sleep Source; 5524: Bluestone Business Services, Shoe Stop Repair, The Packing Store; 5540: Gentle Dental, Sterling Bridal; 5548: Planet Gourmet Burrito, Play it Again Sports; 5556: Encore Theatrical, Togo's Eatery; 5564: Cost Plus Imports, World Markets; 5580: A One Cleaners, Billie Beauty Salon, Supply, One Cut Above, Future Vision Optometry, Hair by Connie, Helens Hair Design, KO Gregory OD, DR Lee Chet, One Plus One, Quick Communications, SIS Wireless, Olga Sverdlova; 5588: Plaza Market &amp; Deli, Seafood Restaurant; 5590: No listing; 5596: Office Max Best Plaza</p>

Period	Source	Description
2010s	Aerial Photograph City Directory	<p>The Site and surrounding properties were depicted essentially unchanged from the 2000s.</p> <p>2010 Site address is listed in the city directories.</p> <p>5516: Mattress Retreat; 5524: Shoe Stop Repair, Handle With Care Packing; 5540: Gentle Dental, Sterling Bridal, Today PC Inc.; 5548: Planet Gourmet Burrito, Play it Again Sports; 5556: Encore Theatrical, Togo's Eatery; 5564: Cost Plus Imports, World Markets; 5572: Designs School of Cosmetology; 5580: A One Cleaners, Billie Beauty Salon, Supply, Fairchild's Gifts, Future Vision Optometry, Hair by Connie, Helens Hair Design, KO Gregory OD, DR Lee Chet, One Plus One, Quick Communications, SIS Wireless, Olga Sverdlova; 5588A: Plaza Market &amp; Deli, Seafood Restaurant; 5596: Office Max Best Plaza</p>

## **5.0 INTERVIEWS**

---

Apex performed telephone and in-person interviews with individuals knowledgeable about the subject property and adjoining property use, as listed below.

### **Mr. Paul – Owner A One Cleaners**

Apex interviewed the Site owner, to obtain information regarding the current and historical dry cleaning activities at the Site. According to Mr. Paul, he has occupied Suite 5580-C for the past two years and has reportedly always operated as a drop-off facility, only. Mr. Paul stated that all dry cleaning occurs at an off-site facility. Mr. Paul had no knowledge of the prior on-Site dry cleaning activities.

### **Ms. Robanne Olson, Account Executive with BSM Facility Service Group**

Ms. Robanne Olson, Account Executive with BSM Facility Service Group accompanied Apex during the walk through of the subject property. Ms. Olson stated that she had no knowledge of current or past environmental conditions associated with the Site or adjacent properties and was not aware of the ownership or purpose of the on-Site groundwater monitoring well. Ms. Olson reported that there are no hazmat issues, USTs or release incidents associated with the subject property.

### **Mr. Steve Ruthenbeck, Director of Sales and Acquisitions with Pacific Capital Investments**

Mr. Steve Ruthenbeck, Director of Sales and Acquisitions with Pacific Capital Investments accompanied Apex during the walk through of the subject property. Mr. Ruthenbeck stated that he had no knowledge of current or past environmental conditions associated with the Site or adjacent properties or purpose of the on-Site groundwater monitoring well. Mr. Ruthenbeck reported that there are no hazmat issues, USTs or release incidents associated with the subject property.

### **Freedom of Information Act (FOIA)**

Apex submitted a FOIA request to the City of Pleasanton Fire – Fire Prevention Division regarding the subject property and surrounding properties of potential environmental concern. As of the time of the writing of this report, Apex had not received responses to verbal FOIA request from the City of

Pleasanton Fire – Fire Prevention Division. Upon receipt, the response will be forwarded to Equity should their response significantly alter the conclusions and recommendations of this Phase I ESA.

Apex contacted Wyman Hong at Zone 7 Water Agency regarding the presence of a groundwater monitoring well at the Site. Mr. Hong confirmed that the agency owns the well and it is gauged semi-annually, along with a network of wells, to assess water level trends in the area. Mr. Hong also noted that there are two water wells on the property that were located by the agency in 1978, for which there were no well completion reports on-file. Apex did not identify the wells during the site walk, and they may have been paved over. He indicated that these wells were likely installed by the property owner. He stated that if the wells are present and no longer in use, they should be properly abandoned. A figure provided by Mr. Hong depicting the locations of the wells is provided in **Appendix 11**.

Copies of the FOIA Record of Communication (ROC) requests and responses are included in **Appendix 11**.



## **6.0 FINDINGS**

---

### **6.1 Historical Site Activities**

Based on our review of reasonably ascertainable historical records, the subject property was generally undeveloped or agricultural row crops wooded land from at least the late 1900s to the early 1980s. In the early 1980s, the subject property was developed into the existing commercial shopping center.

The current tenant, A One Cleaners, Suite 5580-C, is identified on the EDR US Historical Cleaners database. The A One Cleaners was not identified on any other state or local registry database. The EDR US Historical Cleaners database is a proprietary database that EDR searches selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. Apex interviewed the dry cleaning business owner, Mr. Paul to obtain information regarding the use or historical use of dry cleaning chemicals at the Site. According to Mr. Paul, he has owned the business and occupied Suite 5580-C for the past two years and the A One Cleaners has reportedly always operated as a drop-off facility. Mr. Paul stated that all dry cleaning occurs at an off-site facility. Mr. Paul had no knowledge of prior on-Site dry cleaning activities. Apex viewed the interior of Suite 5580-C and noted no obvious indications of floor stains, unusual odors, or drycleaner equipment within the suite. However, according to review of historical city directories, Suite 5580-C has been occupied by several dry cleaning businesses since at least 1985. In 1985, Suite 5580-C was occupied by Best Dry Cleaners & Tailoring, from 1989 to 2001 Suite 5580-C was occupied by Mikes Cleaners, and from 2006 to present Suite 5580-C was occupied by A One Cleaners. Based on the information obtained, various dry cleaning facilities have occupied Suite 5580-C Site for at least the past 28 years, and Apex was not able to determine whether a dry cleaning plant was utilized in Suite 5590- s. Apex considers the potential for drycleaner activities prior to the current business ownership to represent a recognized environmental condition (REC) to the subject property.

### **6.2 Off-Site Activities**

The development around the site consists primarily of commercial, retail and residential properties. Apex did not identify off-site activities that are considered a current recognized environmental condition.

### **6.3 Storage Tanks**

The Site was not identified on the AST, UST, or LUST databases. During the Site reconnaissance, Apex did not observe evidence (e.g., vent pipes, fill ports, service pumps, or concrete foundations) that would indicate the presence of any USTs on the Site.

### **6.4 Hazardous Substances and Petroleum Products**

The activities at the Site are consistent with retail, service or business operations. Limited volumes of cleaning and maintenance chemicals were noted to be used in the tenant suites. These materials are generally stored in utility closet or in the warehouse areas and within the facility mechanical equipment riser rooms. The presence of these substances at the Site does not constitute a recognized environmental condition, provided that the materials are used and stored appropriately and disposed of in accordance with local, state and Federal regulations.

Two Site tenants, InterDent Service Corp (5540-A) and American Red Cross (Suite 5556-B) generate biomedical wastes and sharps accumulated during routine office activities. Apex observed the accumulated biomedical waste material to be secured and stored within plastic containers. The biomedical waste is reportedly transported from the Site on a weekly basis by picked up weekly by a licensed transporter. The biomedical waste observed appeared to be securely stored and properly labeled, and no evidence of significant leaks, spills or materials mismanagement was observed at the time of reconnaissance.

The Site tenant InterDent Service Corp at Suite 5540-A operates an x-ray developer. The facility uses automated photo processors and minimal chemicals and is equipped with a silver recovery unit. Apex observed the limited quantity of X-ray developing chemicals to be properly stored and managed. The x-ray machine and spent x-ray development chemicals are reportedly maintained and collected regularly by a private servicing company. No hazardous wastes are reportedly disposed at the Site.

### **6.5 Solid Waste**

The environmental and historical record review revealed no evidence of historical waste disposal or undocumented fill at the Site.

The facility tenants dispense of household waste to metal dumpsters located adjacent to the Site buildings. Apex did not observe stains or evidence of a release in the vicinity of the trash containers. Trash collection services are carried out by Republic Services.

Restaurant tenants dispose of grease in waste containers located adjacent to their units. De minimis oil staining was observed on the pavement below area of the waste grease containers. A grease interceptor appears to be located beneath the pavement area at the eastern side of the strip center building. No obvious indications of tenant intentional spills or dumping of cooking grease were observed at the time of inspection. Maintenance of the grease interceptor was reportedly conducted on a regular basis. Apex does not consider the waste grease containers and grease interceptor to constitute a REC to the Site.

## **6.6 Polychlorinated Biphenyls (PCBs)**

Several electrical transformers owned by Pacific Gas and Electric Company were located around the shopping center facility, typically adjacent to site building sides. Based on the 1980-1981 construction age, it is unlikely that the transformers contain PCBs. *De minimis* oil staining was observed on the casing of an electrical transformer at the southeastern portion of the Site. The oil staining is likely indicative of a release of dielectric fluid from the transformer and appears to be confined to the lower portion of the transformer unit casing. As the owner of these transformers, Pacific Gas and Electric Company is accountable for the maintenance and cleanup of leaks or spills associated with these transformers. Apex recommends that the identified release of dielectric fluid be reported to Pacific Gas and Electric Company to have them conduct appropriate response actions to remove the impacted concrete pad and any underlying impacted soils. Apex did not observe stains or other evidence of leakage in the vicinity of remaining transformer units.

Fluorescent lights are used to illuminate portions of the on-site buildings. U.S. EPA regulations require that fluorescent light ballasts manufactured after July 1, 1978, contain no PCBs and be labeled as such. Fluorescent light ballasts located in the subject property buildings were not accessible for inspection. Based on the age of the buildings (constructed between 1980 and 1981), it is unlikely that the fluorescent light ballasts at the subject property may contain PCBs. Apex did not observe indications of leaking ballasts during the site reconnaissance.

Two hydraulic trash compactors were observed in the loading dock areas adjacent to JC Penney's and Design School of Cosmetology. *De minimis* oil staining was observed on the pavement below area of the hydraulic compactor pump and compactor units. No drains, cracks, penetrations, or other potential pathways to the subsurface were observed in the vicinity of this equipment. According to facility personnel, the fluids contained within this equipment do not contain PCBs.

Two hydraulic bailers were observed in the warehouse areas of the JC Penney's and Office Max tenant suites. No staining was observed on the concrete slab in the vicinity of compactor units. No drains, cracks, penetrations, or other potential pathways to the subsurface were observed in the vicinity of

this equipment. According to facility personnel, the fluids contained within this equipment do not contain PCBs.

One passenger hydraulic elevator services the JC Penney's facility. The elevator was reportedly maintained by private elevator servicing company. During this reconnaissance Apex did not observe staining or other evidence of a release of hydraulic fluid in the hydraulic elevator mechanical room. Access to the elevator pits was not available at the time of the assessment, and such access would require lock-out safety procedures and confined space entry procedures.

### **6.7 Drains and Sumps**

The facility buildings and tenant suites discharged waste water into sinks and floor drains, which are connected to the sanitary sewer system. No significant staining or other evidence of spills or releases of cooking grease were observed at the time of inspection.

### **6.8 Wastewater and Septic Systems**

With the exception of the grease interceptors discussed above, Apex did not observe additional sources of wastewater or liquid discharge into the sewer other than sanitary sewage. Wastewater is discharged into sinks and floor drains, which are connected to the sanitary sewer system. The subject property is provided with public sewer utilities, and Apex did not observe indications of current or historic septic systems on the subject property during the site reconnaissance.

### **6.9 Wells**

During the site reconnaissance, Apex did observe a groundwater monitoring well located within the parking lot area at the central eastern portion of the Site. Interviews with the Site contact did not disclose the installation date or reason for the presence of a groundwater well at the Site. Apex contacted Wyman Hong at Zone 7 Water Agency regarding the presence of a groundwater monitoring well at the Site. Mr. Hong confirmed that the agency owns the well and it is gauged semi-annually, along with a network of wells, to assess water level trends in the area. Mr. Hong also noted that there are two water wells on the property that were located by the agency in 1978, for which there were no well completion reports on-file. Apex did not identify the wells during the site walk, and they may have been paved over. He indicated that these wells were likely installed by the property owner. He stated that if the wells are present and no longer in use, they should be properly abandoned.



#### **6.10 Other Physical Evidence of Contamination**

Apex did not observe other physical evidence of contamination such as waste pits, ponds, or lagoons during the site reconnaissance.

## 7.0 CONCLUSIONS AND OPINIONS

---

Apex Companies, LLC performed a Phase I Environmental Site Assessment of the subject property, which is described in Section 2.0 of this report.

This project was performed in accordance with Apex's proposal to Equity One, Inc. dated May 8, 2013. The scope of services was to perform a Phase I ESA in a manner generally consistent with the ASTM Standard Designation: E-1527-05 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312.

**We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of the Pleasanton Plaza property located at 5516-5596 Springdale Avenue, in Pleasanton, Alameda County, California. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:**

- Based on a review of the available historical database directories, suite 5580-C has been occupied by several dry cleaning businesses since at least 1985. The current tenant in Suite 5580-C, A One Cleaners, is identified on the EDR US Historical Cleaners database. A One Cleaners was not identified on any other state or local registry databases. Apex interviewed the business owner, Mr. Paul, to obtain information regarding the use or historical use of dry cleaning chemicals at Suite 5580-C. According to Mr. Paul, he has owned the business and occupied Suite 5580-C for the past two years and A One Cleaners has reportedly operated as a drop-off facility. Mr. Paul stated that all dry cleaning occurs at an off-site facility. Mr. Paul had no knowledge of prior on-Site dry cleaning activities in this location. Apex viewed the interior of Suite 5580-C and noted no obvious indications of floor stains, unusual odors, or drycleaner equipment within the suite. In 1985, Suite 5580-C was occupied by Best Dry Cleaners & Tailoring, from 1989 to 2001 Suite 5580-C was occupied by Mikes Cleaners, and from 2006 to present-day suite 5580-C was occupied by A One Cleaners. Based on the information obtained, various dry cleaning facilities have occupied Suite 5580-C Site for at least the past 28 years, and Apex was not able to determine the nature of historic dry cleaning activities at the Site from the 1980s until A One Cleaners occupied the site two years ago. Apex considers the potential for onsite drycleaner activities (i.e., solvent use) prior to the current business ownership to represent a recognized environmental condition (REC) to the subject property.

Although not considered a REC, a *de minimis* condition (minor) associated with localized oil staining was observed on the casing of an electrical transformer at the southeastern portion of the Site. The oil staining is likely indicative of a release of dielectric fluid from the transformer and appears to be confined to the lower portion of the transformer unit casing. The electrical transformers onsite are owned by Pacific Gas and Electric Company. As the owner of these transformers, Pacific Gas and Electric Company is responsible for the maintenance and cleanup of leaks or spills associated with these transformers. Apex recommends that Pacific Gas and Electric Company be notified about the transformer leak and to have them conduct appropriate response actions including removal or cleaning of the impacted concrete pad and any underlying impacted soils, if warranted.

### **Non-ASTM Scope Considerations**

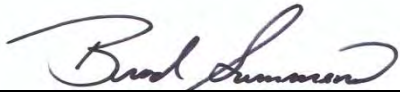
Apex was provided with a prior *Phase I Environmental Site Assessment, JC Penney's Plaza 5516-5596 Springdale Avenue, Pleasanton, California* by Clayton Group Service, Inc. (CGS), and dated April 25, 2005. CGS reported receiving a 1995 report that had asbestos sampling results which revealed trace amounts (<1%) asbestos chrysotile in three samples of vinyl floor tile mastic (warehouse of 5522, bathrooms of 5564 and 5524-C), and 20%-30% asbestos chrysotile in two samples of sheet vinyl floor tile (bathrooms of Suites 5540-A and 5540-C). These materials were reported by CGS to be in good condition and CGS recommended the implementation of an Asbestos Operations and Maintenance (O&M) Program. Since ACMs have been verified onsite, Apex recommends that all suspect building materials be tested for asbestos prior to disturbance, and properly managed thereafter.

During the site walkthrough inspection, Apex observed suspect water intrusion and potential mold as evidenced by charcoal-colored staining on ceiling tiles within vacant unit 5580-A, as well as other staining on the wood framing beneath the seafood water tanks at Tri Valley Seafood Restaurant. Additionally, the presence of past water intrusion/staining was noted in other areas of the Site. Apex did not observe apparent wet building materials at the time of Site reconnaissance. The mold assessment and walk-through was limited to readily accessible areas and was non-intrusive in nature. No air, surface, or bulk sampling was conducted for mold, and such testing was not in the scope of services. Apex recommends that the water/mold damaged ceiling tiles and building materials be replaced or cleaned and that when water intrusion occurs that leaks are promptly (within 24-hrs) investigated and repaired.

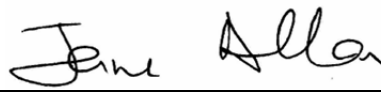
## 8.0 ENVIRONMENTAL PROFESSIONALS ---

### 8.1 Signatures of Responsible Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in § 312.10 of 40 CFR Part 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Brad Summers  
Environmental Professional



Jane Allan  
Environmental Professional

### 8.2 Qualifications of Responsible Environmental Professionals

Ms. Jane Allan was the principal Environmental Professional in charge of overseeing the project. She has a B.S. in Civil Engineering from the University of Waterloo and a PhD in Environmental Engineering from Oregon Graduate Institute. She has over 12 years experience performing a wide variety of environmental assessment. Ms. Allan is familiar with the current ASTM Practice E1527-05. Ms. Allan has environmental background in all aspects of environmental due diligence (Phase I/Phase II) investigations, geotechnical investigations, remediation oversight, and on-site environmental data acquisition and analysis.

Mr. Summers was the field observer and report writer of this Phase I ESA. Mr. Summers has more than 25-years experience in Due Diligence, holds a Bachelor of Science Degree in Engineering, and is an environmental professional as defined in § 312.10 of 40 CFR Part 312.



## **9.0 NON-ASTM CONSIDERATIONS**

---

### **9.1 Lead-Based Paint**

Lead-based paint was common prior to its ban on December 31, 1978. Lead-based paint is defined by the Environmental Protection Agency (EPA) as paint with lead levels greater than or equal to 1.0 milligram per square centimeter, or more than 0.5% by weight.

Based on the date of construction of the shopping center (post 1978), it is unlikely that lead-based paint was used in construction.

### **9.2 Asbestos Containing Materials**

Apex was provided with a prior *Phase I Environmental Site Assessment, JC Penney's Plaza 5516-5596 Springdale Avenue, Pleasanton, California* by Clayton Group Service, Inc. (CGS), and dated April 25, 2005. CGS reported receiving a 1995 report that had asbestos sampling results which revealed trace amounts (<1%) asbestos chrysotile in three samples of vinyl floor tile mastic (warehouse of 5522, bathrooms of 5564 and 5524-C), and 20%-30% asbestos chrysotile in two samples of sheet vinyl floor tile (bathrooms of Suites 5540-A and 5540-C). These materials were reported by CGS to be in good condition and CGS recommended the implementation of an Asbestos Operations and Maintenance (O&M) Program. Since ACMs are verified as present onsite, these materials must be properly managed and not disturbed.

Sampling for asbestos-containing materials (ACM) was not part of the scope of work for this ESA. Apex was not provided with a comprehensive ACM survey of the subject site; however, Apex has performed a visual evaluation of site conditions. Apex did not observe damaged suspect friable ACMs during the site inspection. Because the use of asbestos in products and building materials has not been completely banned, various miscellaneous suspect ACMs were observed in the tenant spaces and exteriors, including but not limited to: vinyl flooring systems, floor and carpet mastics and adhesives, caulks, gypsum wallboard (drywall) and associated joint compounds, ceiling tiles, various glues and adhesives, and roofing materials. Bulk sampling is the only definitive method for determining if asbestos is present. Prior to performing future renovation or demolition activities, the owner/property manager must conduct a survey for ACMs in accordance with California, EPA and Occupational Safety and Health Administration (OSHA) requirements.

### **9.3 Visual Mold Evaluation and Water Intrusion**

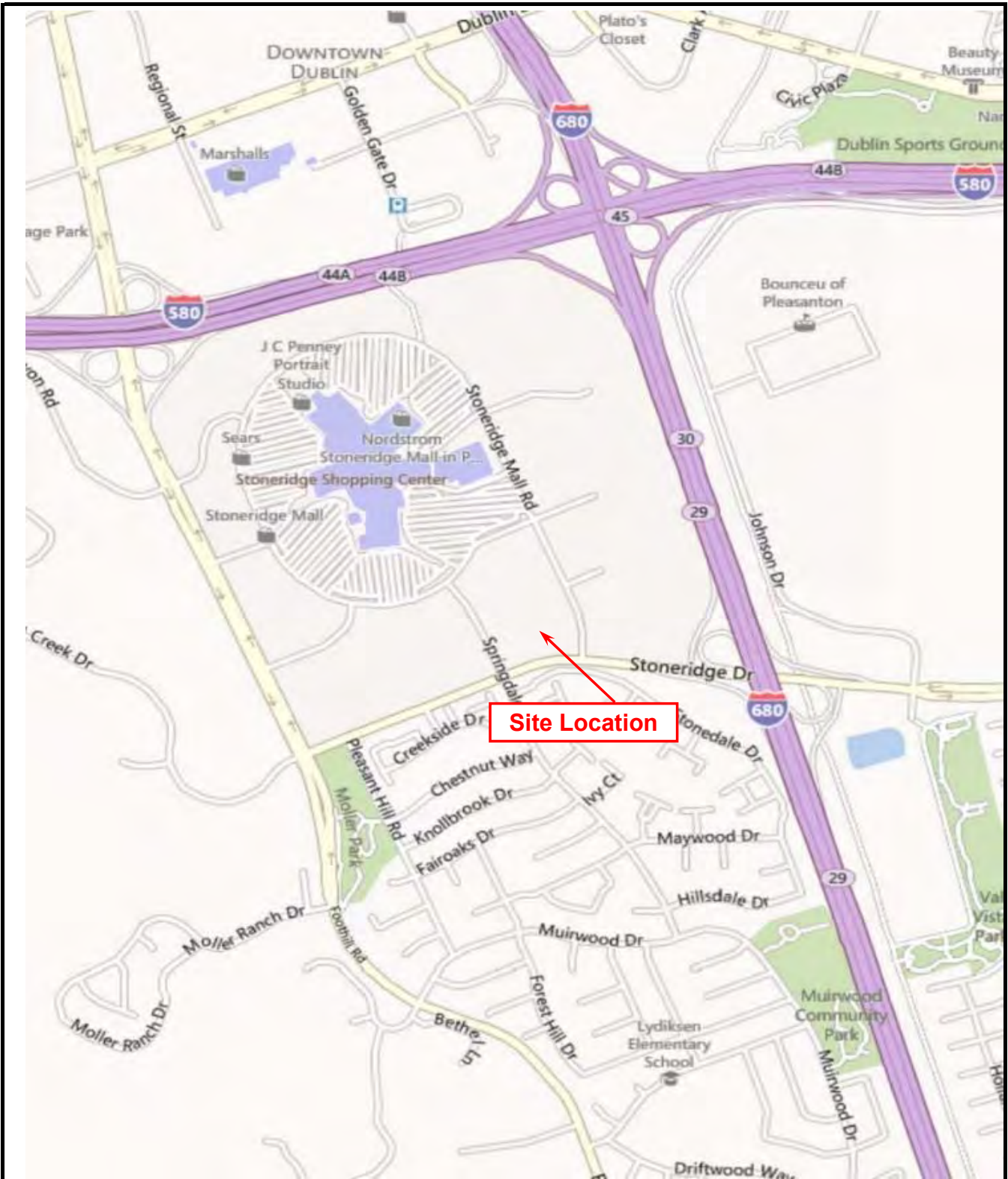
During the site walkthrough inspection, Apex observed suspect water intrusion and potential mold as evidenced by charcoal-colored staining on in-situ ceiling tiles within vacant unit 5580-A, as well as other staining on the wood framing beneath the seafood water tanks at Tri Valley Seafood Restaurant. Additionally, the presence of past water intrusion was noted in several areas throughout the Site. Apex did not observe apparent wet building materials at the time of Site reconnaissance. The mold assessment and walk-through was limited to readily accessible areas and was non-intrusive in nature. No air, surface, or bulk sampling was conducted for mold, and such testing was not in the scope of services. Apex recommends that water/mold damaged ceiling tiles and building materials be replaced or cleaned and that when water intrusion occurs that the sources of water intrusion be investigated and resolved.

### **9.4 Radon**

Apex reviewed the EDR Database regarding available radon information for the vicinity of the subject property. According to United States Environmental Protection Agency (EPA) published radon data for Alameda County, California. The USEPA reports that the county is located in Radon Zone 2, with typical indoor radon concentrations between 2 and 4 picoCuries per Liter (pCi/L). The EPA recommended action level for radon in a residential home is 4.0 pCi/L.

## FIGURES





**Site Location Map**

**Figure 1**

Source: Microsoft Bing Maps

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617

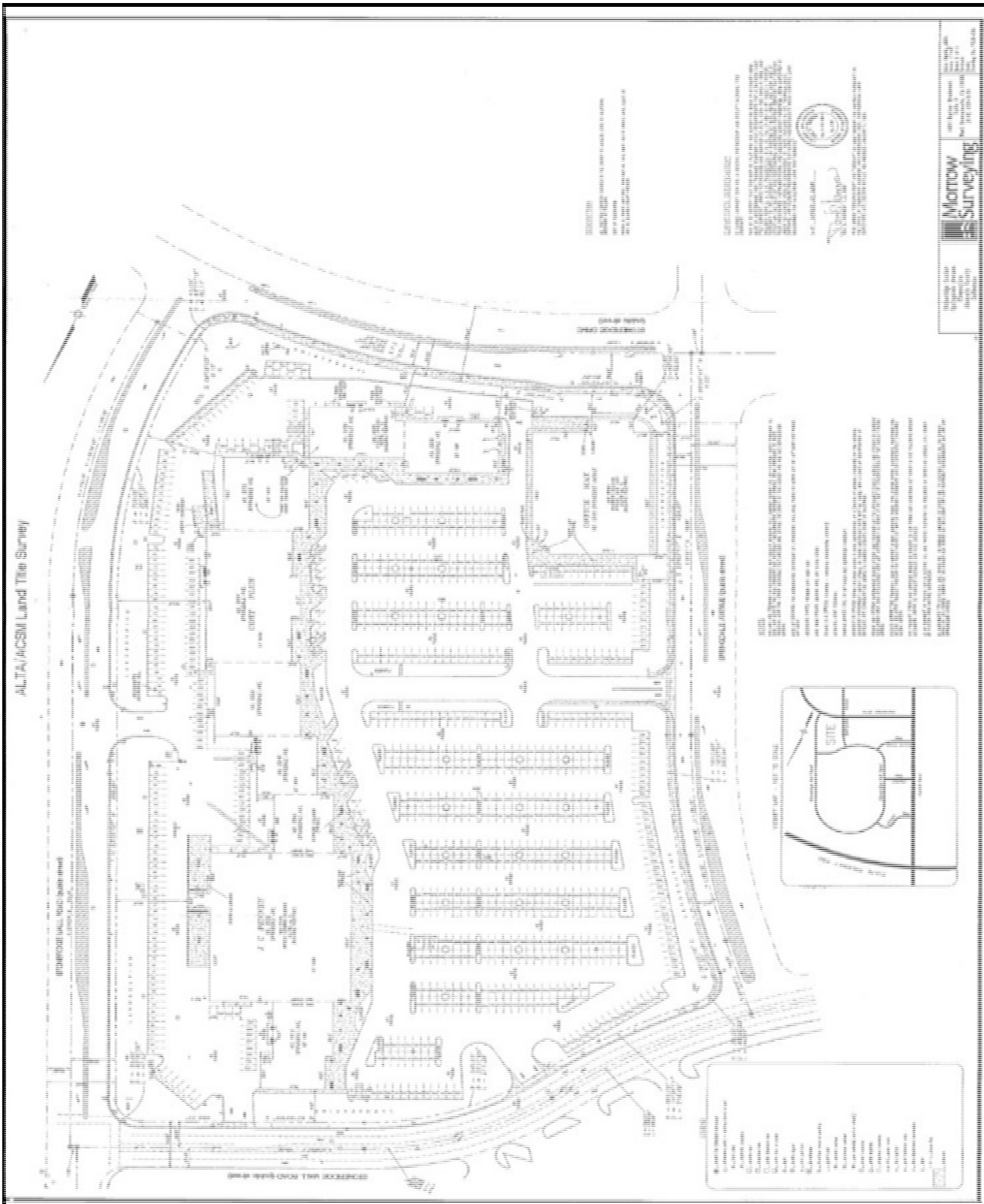




<b>Legend</b>	
	<b>Site Boundary</b>



<p><b>Site Layout</b></p> <p>Figure 2</p> <p>Source: Google Earth</p>	<p><b>Pleasanton Plaza</b></p> <p>5516-5596 Springdale Avenue Pleasanton, California 94588</p>	<p> APEX</p> <p>155 Tri County Parkway, Suite 250 Cincinnati, Ohio Phone: (513) 771-3617</p>
---	--	---



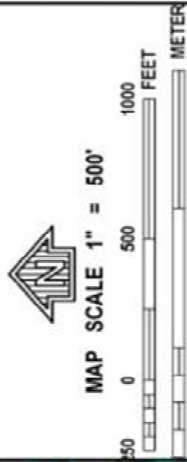
N

**Site Plan**  
**Figure 3**  
**ALTA Survey**

**Pleasanton Plaza**  
 5516-5596 Springdale Avenue  
 Pleasanton, California 94588

**APEX**  
 155 Tri County Parkway, Suite 250  
 Cincinnati, Ohio  
 Phone: (513) 771-3617





**NFIP** NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0008G

**FIRM**  
FLOOD INSURANCE RATE MAP  
ALAMEDA COUNTY,  
CALIFORNIA  
AND INCORPORATED AREAS

PANEL 308 OF 725  
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

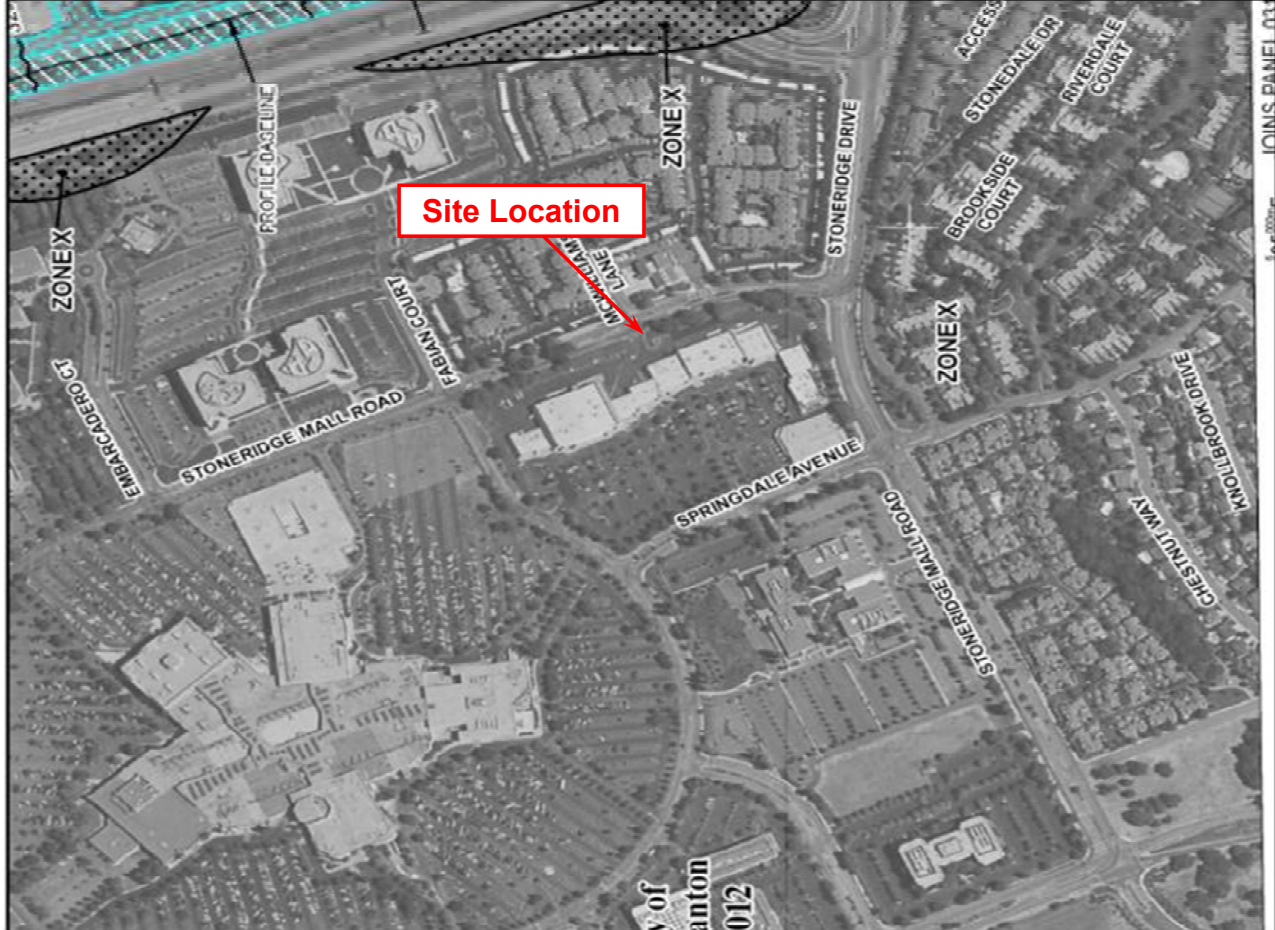
CONTENTS  
COMMUNITY NUMBER 00020  
DUBLIN CITY OF 00020  
PULMANVILLE CITY OF 00020

MAP NUMBER 06001C0308G  
EFFECTIVE DATE AUGUST 3, 2009

Federal Emergency Management Agency

Notes to User: The Map Number shown below should be used when placing map orders. The Community Number shown below should be used for reference applications for the subject community.

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRM On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps, check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)



**Flood Plain Map**  
Figure 4  
Source: FEMA

**Pleasanton Plaza**  
5516-5596 Springdale Avenue  
Pleasanton, California 94588

APEX  
155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617

# ASSESSOR'S MAP 941

Code Area Nos. 19-006

1201

Scale 1" = 400'

P.M. 4184 155/89  
P.M. 4382 155/78

P.M. 3380 121/78

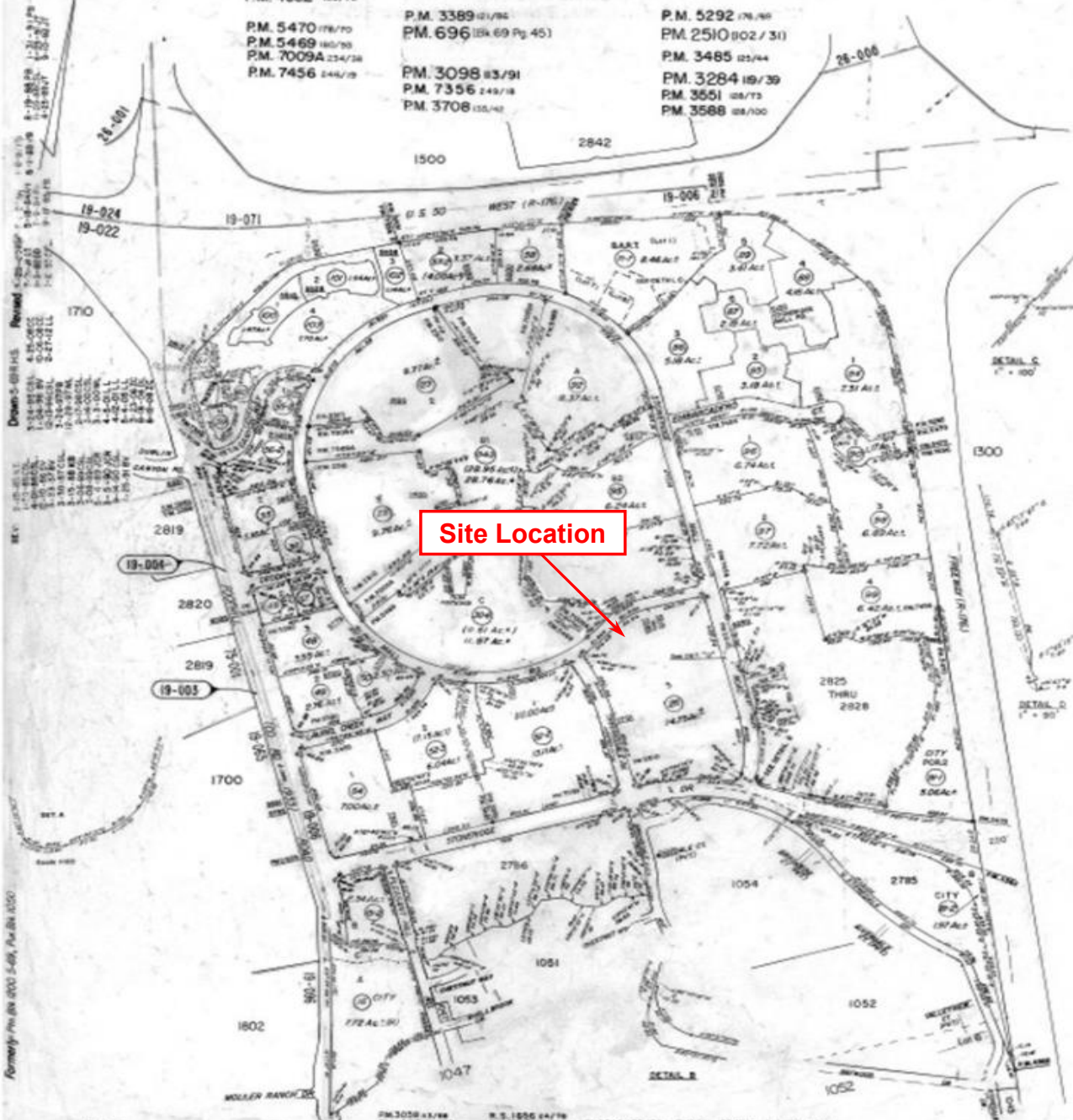
P.M. 5470 176/70  
P.M. 5469 180/70  
P.M. 7009A 254/73A  
P.M. 7456 244/73

P.M. 3389 111/84  
P.M. 696 (15k 69 Pg. 45)

P.M. 3098 83/91  
P.M. 7356 249/78  
P.M. 3708 135/82

P.M. 5292 176/80  
P.M. 2510 (102 / 31)

P.M. 3485 125/84  
P.M. 3284 189/39  
P.M. 3551 128/73  
P.M. 3588 128/100



## Assessor Map

Figure 5

Source: Alameda County

## Pleasanton Plaza

5516-5596 Springdale Avenue  
Pleasanton, California 94588



APEX

155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617



## **APPENDIX 1**

### **Scope of Work**





May 8, 2013

Mr. Michael Moran  
Equity One, Inc.  
410 Park Avenue  
Suite 1220  
New York, NY 10022

**Re: Phase I Environmental Site Assessment and Property Condition Assessment  
Shopping Center Site in Pleasanton, California**

Dear Mr. Moran:

Apex Companies LLC (Apex) is pleased to provide the enclosed proposal to perform a Phase I Environmental Site Assessment (ESA) and Property Condition Assessments (PCA) of an approximately 150,000-square-foot shopping center in Pleasanton, California.

## **1.0 OBJECTIVE**

Apex will perform a Phase I ESA and PCA at the subject site. The Phase I ESA will be conducted in general accordance with the scope and limitations of the ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (Standard Designation E-1527-05), published in November of 2005 (ASTM Standard for Phase I ESAs), which is intended to demonstrate that All Appropriate Inquiry (AAI) has been conducted. The Phase I ESA will be completed under the direct supervision of an individual meeting the definition of an Environmental Professional as required by the ASTM Standard for Phase I ESAs. The Phase I ESA will include an overview of site history, an environmental incident and regulatory agency review, and a site reconnaissance in accordance with the following.

## **2.0 PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Apex proposes to conduct a Phase I ESA of the subject property, which will include an overview of site history, an environmental incident and regulatory agency review, and a site reconnaissance in accordance with the following.

## 2.1 Overview of Site History

To develop an overview of site history, Apex will review reasonably ascertainable standard and other historical sources including:

- aerial photographs;
- interviews with current and known historic property owners;
- historic maps such as Sanborn Fire Insurance Maps (if available);
- review a chain of title, environmental reports, or other documentation provided by the client (Apex's price quotation does not include purchase of a chain-of-title report), and;
- historic city street maps and business directories (if available).

## 2.2 Records Review and Interviews

Apex will obtain reasonably ascertainable environmental incident and regulatory information from standard and additional environmental record sources as defined by the ASTM Standard for Phase I ESAs. Additionally, Apex will solicit information from interviews and Freedom of Information Act (FOIA) requests. Apex will also review reasonably ascertainable records at federal, state, and local levels that may indicate the presence of known or alleged hazardous waste sites and/or pollution complaints in the vicinity of each subject property.

Section 5 of ASTM E-1527-05 requires that the environmental professional review State registries of Engineering Controls or Institutional Controls (EC/IC) in order to evaluate whether Activity and Use Limitations (AULs) or Environmental liens have been registered for the subject property. Apex will review this information by using a commercially available database report.

As part of its scope of work, Apex will complete and submit a freedom of information act request to the county and/or state agencies, as well as the local fire department, health department, and other local agencies that may provide information useful for identifying recognized environmental conditions.

## 2.3 User Responsibilities

In order to complete the records review and interviews in a manner consistent with the ASTM 2005 Standard Practice for Phase I ESAs, Apex requests that it be provided with the following information outlined as User Responsibilities in Section 6 of ASTM E-1527-05:

- Results of the User conducted review of Title and Judicial Records for Environmental Liens or AULs.
- Specialized knowledge or actual knowledge of the User pertaining to environmental liens or AULs that may be encumbering the subject property.
- Consideration of the relationship of the purchase price of the subject property to the fair market value of the subject property if it were not affected by hazardous substances or petroleum products.

- Commonly known or reasonably ascertainable information regarding potential contamination on the subject property.
- Other information such as prior environmental reports pertaining to the subject property that may aid in the identification of recognized environmental conditions in connection with the subject property.

A User Questionnaire is attached to this proposal for your completion and submittal to Apex for its use in performing this Phase I ESA. User information not provided to Apex prior to completion of this report will be noted as a data failure as specified by the ASTM E1527-05 Standard Practice.

#### 2.4 Site Reconnaissance

Apex will conduct a one-time site reconnaissance of readily accessible areas of the subject property to visually evaluate potential sources of contamination including the presence of hazardous substances, wastes, or petroleum products, refuse dumps, visual evidence of aboveground or underground storage tanks, drums, barrels or other storage containers, transformers, electrical or hydraulic equipment, and other readily observable evidence of contamination such as distressed vegetation, stained soil, odors, or other topographic anomalies. As these features or activities are identified, their impact on the respective site will be evaluated to the extent feasible at this level of investigation.

During the site reconnaissance, Apex will note general site characteristics. In addition, Apex's site reconnaissance will include readily visible areas of adjacent and surrounding properties with the intent of identifying those that may potentially impact the subject property.

It should be noted that, in accordance with the ASTM Standard Practice for Phase I ESAs, Apex's site reconnaissance will be non-intrusive in nature and will not include sampling or testing of building materials, soil, groundwater, drinking water, or other materials. Additionally, Apex's scope of work explicitly excludes conducting asbestos, lead-based paint, radon, mold, and lead in drinking water testing/sampling, wetlands determination/delineation, regulatory compliance, cultural resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high voltage powerline assessments.

### 3.0 PROPERTY CONDITION ASSESSMENT REPORT

Apex will conduct Property Condition Assessment (PCAs) of the sites. The limited PCAs will generally follow the guidelines of "ASTM Standard E-2018-08, Standard Guide for Property Condition Assessments; Baseline Property Condition Assessment Process"; however, they may exclude interviews with regulatory agencies, detailed cost analysis for each piece of equipment, and other components of the ASTM Standard. The PCA will be conducted by or under the direct supervision of a licensed professional engineer, a registered architect or real estate professional with at least 15 years experience in commercial real estate evaluation and assessment. The report of our findings will include a summary of site descriptions, selected site photographs, a summary of items that require immediate attention, and an associated cost estimate.



#### 4.0 PROJECT REPORTING AND SCHEDULING

Apex will issue a separate Draft Phase I ESA and PCA report that summarizes on-site activities and findings. After Client review and approval of the Draft report, Apex will issue a Final report. Limitations in accuracy and interpretation that are inherent in performing the respective tasks will also be summarized in the report. Conclusions and recommendations will be based strictly on the above-outlined scope of work and conditions existing at the time of the respective investigation, as well as on information available to Apex within a reasonably ascertainable time period. Following completion of the site reconnaissance, and preliminary review of historic information, Apex will provide the client with a verbal summary of its initial findings and conclusions, as well as potential recognized environmental conditions.

Apex can begin work on this project immediately following receipt of written authorization. Apex will issue Draft reports within approximately 3 weeks of the site work.

#### 5.0 COST PROPOSAL

Costs to perform the proposed services are as follows:

- Phase I ESA and PCA reports \$

Please note that it is assumed that the following can be provided to Apex upon notice to proceed:

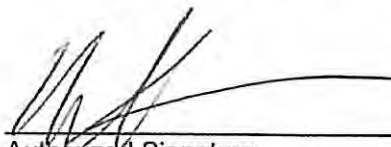
- Notice of special confidentiality requirements;
- Prior Phase I ESA, Phase II / Subsurface Investigation and other environmental reports;
- Prior PCA reports;
- Complete access to all site areas;
- Accurate designations of site boundaries (e.g., plat maps and site plans);
- Notice of special concerns, perceived environmental impairments, focuses, or requirements.

#### SUBMITTED BY:



Authorized Signature  
Name: Peter M. Granholm, CIH, P.G.  
Title: National Programs  
Date: May 8, 2013

#### ACCEPTED FOR CLIENT BY:



Authorized Signature  
Name: Michael A. Moran  
Title: Associate, Acquisitions  
Date: 5/8/13

This price quotation is valid for a period of 60 days from the date of this proposal. This proposal and all work done pursuant to this proposal is subject to the TERMS AND CONDITIONS attached hereto.



## TERMS AND CONDITIONS

1. **OFFER.** This proposal constitutes an offer by Apex Companies, LLC ("Apex") to perform the services described in the proposal (the "Work") for Client in accordance with these terms and conditions. The proposal, including these terms and conditions and all other documents incorporated by reference shall, when accepted by Client, constitute the entire agreement of the parties regarding the Work.
2. **ACCESS AND AUTHORIZATION.** Client shall provide Apex with all necessary access to the area(s) in which the Work is to be performed or from which samples to be tested are to be obtained. Client warrants that it has obtained (or will obtain prior to performance of the Work) all necessary permits, licenses, consents and authorizations required in connection with the performance of the Work. Delays related to Client's change in schedule or delays in obtaining access to the property or required documentation may result in additional fees.
3. **SUBTERRANEAN STRUCTURES AND UTILITIES.** In the execution of the Work, Apex will take reasonable precautions to avoid damage to subterranean structures and utilities. Client agrees to defend, indemnify and hold Apex harmless from and against any and all damages, delays, costs, injuries or death associated with any subterranean structures or utilities that were not called to Apex's attention and correctly shown on the plans furnished.
4. **WARRANTY.** Apex will perform the Work in a competent, professional manner in accordance with the customary standards of performance of the industry. Apex does not represent or warrant to Client that the Work performed and/or reports delivered hereunder will achieve any results for Client, other than as expressly set forth in the proposal. Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys or explorations are made by Apex and that the data interpretations and recommendations of Apex's personnel are based solely on the information available to them. If equipment is supplied as part of this agreement, Client agrees that Apex will not be liable for any claims due to defective equipment manufacturing.
5. **RELATIONSHIP OF THE PARTIES.** In performing the Work, Apex shall be acting in the capacity of an independent contractor to Client, and nothing herein shall be deemed to create a partnership, agency, joint venture or any other relationship between the parties.
6. **LIMITATION OF LIABILITY.** Client agrees to limit Apex's liability to Client and all construction contractors and subcontractors on the project for all injuries and damages, whether to economic interests, to persons and/or to property, arising from professional acts, errors or omissions such that the total aggregate liability of Apex to all those named shall not exceed \$1,000,000 or Apex's total fee for the Work performed on this project, whichever is greater. In no event shall Apex be liable for indirect, incidental or consequential damages.
7. **INDEMNIFICATION.** Client shall defend, indemnify and hold Apex harmless from and against any and all liability, losses, claims, costs and expenses incurred by or asserted against Apex as a result of or in connection with any permits, licenses, consents and authorizations to be obtained by Client pursuant to Section 2 above, and any negligent or wrongful act of Client or its employees.
8. **FORCE MAJEURE.** Neither party shall be liable to the other party for its failure or delay in performing its obligations hereunder due to any contingency beyond such party's reasonable control, including, without limitation, acts of God; fires; floods; wars; acts of war; sabotage; accidents; labor disputes or shortages; governmental laws, ordinances, rules and regulations; inability to obtain power, material, equipment or transportation; and any other similar or dissimilar contingency.
9. **CHANGE ORDERS.** Client may, upon written notice to Apex, request Apex to make changes in the scope of the Work. Apex shall thereupon use reasonable efforts to make such changes provided that if any requested changes cause an increase in the cost or time required for Apex's performance and delivery, Client shall execute an agreement, in form and substance satisfactory to Apex, providing for an equitable adjustment in the compensation payable for the Work and the time for its performance and delivery.
10. **NON-SOLICITATION OF EMPLOYEES.** During the term of this agreement, and for a period of two (2) years thereafter, neither party shall, directly or indirectly, for such party's own benefit or for the benefit of others, solicit for hire as an employee, consultant or otherwise any of the other party's personnel who have performed services under this agreement, without the other party's express written consent.
11. **COMPENSATION.** Client shall pay Apex for the Work in the amounts and at the times and in the manner set forth in the proposal.
12. **PAYMENT TERMS.** Apex expects prompt payment for its Work. Toward that end, payment terms are as follows: Net 14 days. An interest charge of 1.5% per month shall be applied to all balances over 30 days old. If Apex determines it necessary to place an account for collection, Client agrees to reimburse Apex for all collection costs, including attorney's fees, collection fees, interest and court costs.
13. **NOTICES.** Any notice required or permitted to be given hereunder shall be deemed to have been duly given if delivered by hand or sent by registered or certified mail, return receipt requested, and addressed: if to Apex, at Apex Companies, LLC, 15850 Crabbs Branch Way, Suite 200, Rockville, Maryland 20855; if to Client, at the address shown on the front hereof, or to such other address(es) which the parties may respectively designate to one another in accordance herewith. Notices shall be deemed to have been given on the date of mailing or hand delivery. The post office receipt showing the date of mailing shall be "prime facie" evidence thereof.
14. **GOVERNING LAW.** The agreement between the parties regarding the Work and their rights and obligation thereunder shall be governed by and construed in accordance with laws of the State of Maryland.

## **APPENDIX 2**

### **Resumes of Personnel**





**Jane Allan, Ph.D.**  
***Project Manager/Project Engineer***

Ms. Allan is a civil engineer with 13 years experience in environmental consulting and 8 years of research experience in the area of transport and remediation of contaminants in the subsurface. Ms. Allan's consulting experience includes due diligence associated with commercial and industrial property transactions, site investigation and remedial actions. Her research experience focused on the construction and monitoring of pilot scale studies on migration of chlorinated solvents and remediation using soil vapor extraction. Ms. Allan is currently involved in both the technical coordination and project management of environmental projects that address soil, groundwater and indoor air issues.

## **EDUCATION**

- Ph.D., Environmental Science and Engineering, Oregon Graduate Institute of Science and Technology; 1995.
- B.A.Sc., Civil Engineering, University of Waterloo; 1990

## **PROFESSIONAL REGISTRATIONS/ CERTIFICATION/ TRAINING**

- Training 40-Hour Health and Safety Training: OSHA (29 CFR 1910.120)
- Hazardous Waste Supervisor Training
- Ohio EPA Voluntary Action Program, Certified Professional CP322

## **GENERAL EXPERIENCE**

### **2002 – Present      Project Manager/Project Engineer, Apex Companies, LLC, Cincinnati, Ohio**

Responsible for performing and managing all aspects of projects, including project management, environmental assessments, engineering, remediation, technical performance, monitoring and reporting.

- Management of Phase I, Phase II Environmental Site Assessments and National Environmental Policy Act (NEPA) screening
- Site characterization and remediation under state voluntary cleanup programs
- Evaluation of groundwater remediation options for clean closure of RCRA facility
- Management of remediation and closure of a hazardous electric arc furnace dust waste unit
- Completion of Potential Responsible Party Study

### **1999 – 2002      Staff Engineer, IT Corporation**

Managed a variety of environmental projects from the proposal stage through final reporting and provided technical support on a number of other environmental projects.

- LTM and support for closure under Ohio VAP.
- Groundwater monitoring and Tier 2 reporting to support closure under Ohio BUSTR.
- LTM and closure documentation for an NPL site in Ohio.
- Pilot testing of bioventing system at a Kentucky UST site.
- Product recovery and LTM for a Kentucky UST site.

### **1995 – 1998      Research Assistant, University of Stuttgart, Stuttgart, Germany**

Conducted an investigation on the movement of trichloroethylene (TCE) in heterogeneous sand packings. Co-authored proposal to German funding agency and managed all elements of the project.

- Constructed bench scale models of heterogeneous sand aquifers
- Carried out bench scale studies on the migration of TCE
- Evaluated a numerical model for upscaling of multiphase flow





**1990 – 1995                      Graduate Research Assistant, Oregon Graduate Institute of Science and Technology, Portland, Oregon.**

Carried out a study on mass transfer limitations during soil vapor extraction (SVE) in a heterogeneous porous medium.

- Construction of a technical scale model heterogeneous aquifer system
- Monitored a controlled DNAPL release using a variety of instrumentation
- Monitored flow and transport using tracer test
- Evaluated system performance using pilot test results
- Verified an existing multiphase flow and transport model.

**PROJECT EXPERIENCE**

**Site Closure**

Managed site assessment, remediation/risk mitigation and reporting activities for several former dry cleaning sites undergoing closure through state voluntary cleanup programs in Ohio, South Carolina, Kentucky, Tennessee and Indiana. Included interpretation of data and coordination with agency representatives.

Provided technical support during development of the remediation work plan for closure of RCRA facility that operated as a former lead smelting facility. Continue to provide technical support with evaluation of remediation options for achieving groundwater cleanup criteria for secondary MCLs and remediating acidic groundwater.

Completed closure of a hazardous electric arc furnace dust waste unit at an active steel casting facility in central Ohio. Developed and implemented sampling plan to delineate the extent of contaminated soils. Oversaw excavation and prepared closure documentation. Closure of the waste unit was received by Ohio EPA.

Assisted in development of a Closure Plan for Ohio EPA closure of a former waste pile area at an active chemical manufacturing facility in central Ohio.

**Groundwater Sampling and Reporting**

Managed groundwater sampling and reporting activities for a National Priority List (NPL) site in central Ohio, and provided technical support for other site reporting requirements. Provided litigation support for the client. Prepared final documentation for delisting of the site. The site has been removed from the NPL.

Coordinated maintenance activities for a Voluntary Action Program (VAP) site in central Ohio, and provided technical support for VAP reporting for the site. Prepared redevelopment packages and presentation materials for public meetings.

Completed post-closure groundwater sampling and reporting activities for a closed RCRA facility in Jacksonville, Florida. Quarterly reporting included statistical analysis in conformance with RCRA requirements.

**UST Investigation and Remediation**

Managed two underground storage tank closure projects overseen by Kentucky Department of Environmental Protection. One included conducting a feasibility study to evaluate the use of natural attenuation and bioventing at an active railroad facility. The other UST project involved free product recovery and quarterly groundwater sampling. A no further action letter was issued for this site.

Managed an Ohio Bureau of Underground Storage Tank Regulations (BUSTR) site, including groundwater sampling and reporting, and preparation of Tier 1 and Tier 2 Evaluations, and Remedial Action Plan. A no further action letter was issued for the site.

**Potential Responsible Party Study – California**

Implemented historical records review, records search, and groundwater investigation in right-of-ways using cone penetrometer. Groundwater samples were collected and analyzed in an effort to identify the potential



source of contamination affecting a downgradient housing area at Moffett Federal Airfield. Groundwater concentration distribution indicated that the contamination was rising from a lower aquifer that was contaminated by a known upgradient Superfund Site.

#### **Bioavailability Study, Florida**

Developed bioavailability work plan and implemented study to evaluate mineral forms of lead and arsenic in soils at the Site and off-Site areas. The results of in-vitro extraction tests on soils were used to determine whether lead and arsenic in the soils were in a form that is bioavailable and justified the development site-specific risk-based cleanup levels that were higher than default cleanup levels. The study was conducted to limit the scope of off-site environmental issues.

#### **Due Diligence**

Project Manager for due diligence on commercial and industrial property transactions. In addition to Phase I ESAs and Property Condition Assessment reports, work includes conducting Phase II ESAs involving soil gas, sub-slab, soil and groundwater sampling at industrial properties and commercial properties with potential releases from dry cleaners and former service stations.

#### **Military Housing Privatization, California**

Provided comprehensive environmental services associated with privatization of military housing at Moffett Air Force Base, Fort Irwin and Camp Parks. Work included preparation of Phase I and Phase II ESAs, hazardous material surveys and O&M plans, abatement oversight, mold inspections and O&M plans, indoor air quality study to assess vapor intrusion, and Environmental Management Plans. Developed and implemented Monitoring Well Replacement and Initial Sampling Work Plan under US EPA oversight.

#### **Phase 1 and NEPA reports for Telecommunications Providers - Ohio, Indiana, Kentucky, and Pennsylvania**

Responsible for all client contacts and due diligence reporting required for the siting of cellular tower antenna in various states in the Midwest. Managed and conducted NEPA screening for several telecommunication providers. All NEPA screenings included submittal to State Historic Preservation Offices (SHPO) for concurrence of no adverse effect on historic properties. Some NEPA screenings included follow-up evaluation for wetland delineation and associated permitting, or endangered species surveys. Assisted in the negotiation of a Memorandum of Agreement with Indiana SHPO to mitigate adverse impact to historic properties.

#### **Landfill Monitoring Statistics**

Provided statistical analysis of semi-annual monitoring for a landfill in northern Ohio. Completed statistical analyses of past and present data to determine if a statistically significant increase occurred indicating a release from the landfill.

#### **Waste Water**

Performed and reported on a treatability study for the removal of color from landfill leachate in Kentucky.

#### **Drinking Water**

Performed and reported on a survey of cross-connection and backflow prevention in water distribution system for a several facilities in Iowa.

#### **Emergency Response**

Coordinated emergency response cleanup for a number of small mercury spills at a local utility company.

### **PUBLICATIONS**

- Allan, J.E., J. Ewing, R. Helmig and J. Braun Scale, Effects in Multiphase Flow Modeling; The First International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Monterey California, 1998.

**Brad M. Summers**  
3731 East Rockwood Drive  
Phoenix, Arizona 85050

E-mail: bmsummers@cox.com  
E-mail: bsummaz@aol.com

Office: 602-614-6169  
Fax: 602-569-0974

---

**PROFESSIONAL EXPERIENCE:**

- Over 20+ years of professional management and hands-on experience conducting environmental assessments, property condition surveys, geotechnical investigations, roofing, materials engineering, construction testing and inspection services. Provided mentorship, technical training and leadership for various projects located throughout the United States. Successfully prepared proposals, conducted marketing presentations, developed new clients while maintaining an established national client base.
- Managed and personally performed numerous Phase I and II environmental site assessments, and NEPA checklists for multi-site portfolios each ranging from 50 to 250 properties for wireless, industrial, commercial, residential and multi-residential properties with specialized experience in evaluating facilities for asbestos, radon, lead-based paint, and lead-in-drinking water.
- Conducted advanced environmental assessments for site characterization of soils and groundwater. Also installed, logged subsurface soil borings. Installed and sampled groundwater monitoring wells, performed geophysical surveys, conducted feasibility studies and implemented site specific remediation measures.
- Conducted building and property physical condition assessments throughout the United States for commercial, industrial, residential, instructional, and multi-residential facilities. Performed physical site evaluation of critical building and associated property components consisting roofs, foundations, structural framing, building envelope, HVAC, electrical, plumbing systems, along with ancillary items such as; site drainage, pavement, sidewalks and landscaping. Assessed property components on system-by-system bases, where the estimated useful life and cost estimates for repair or replacement was calculated along with a multi-year projection of anticipated capital expenditures. An estimation of probable maximum loss was evaluated for seismic issues.
- Performed numerous geotechnical engineering investigations, and evaluated subsurface site conditions for shallow and deep foundation design. Conducted on-site inspection and testing of construction materials, performed building failure investigations, soil compaction observation & testing, soil classification, R-Value determinations, corrosively/pH/sulfate determinations, soils percolation, and permeability evaluations for clay liner systems.
- Conducted inspection of engineered fill construction, shallow and deep foundations, reinforcing steel and post-tensioning verification, concrete and asphalt placement, fireproofing thickness and adhesion, bolted and welded structural steel connections, and inspection of concrete and asphalt batch plants.
- Superior oral and written communication skills with proficiency in Microsoft Office (Word, Excel, PowerPoint) and networking systems (Novell, Windows NT).

## **PROFESSIONAL REGISTRATIONS AND CERTIFICATIONS:**

- Registered Engineer-in-Training, Arizona 05012;
- Registered Environmental Assessor, California 07369;
- Certified Environmental Manager, Nevada EM-1720;
- National Institute for Certification of Engineering Technicians (NICET) Level II Soils, Concrete and Asphalt;
- 40-Hour OSHA training for Hazardous Waste Operations;
- AHERA: Building Inspector and Management Planner;
- Radiation Safety Engineering Certification.

## **PROFESSIONAL EMPLOYMENT HISTORY:**

Summers Technologies, Inc. President	Phoenix, Arizona 2002 to present
GeoTek Insite, Inc. Environmental and Geotechnical Department Manager	Vista, California and Phoenix, Arizona 1999 to 2002
Professional Service Industries, Inc. Department Manager, Environmental and Facilities Engineering Services	Tempe, Arizona 1995 to 1999
Law/Crandall Engineering, Inc. Project Engineer/Manager	Phoenix, Arizona 1988 to 1995
Thomas-Hartig and Associates, Inc. Senior Engineering Technician	Phoenix, Arizona 1985 to 1988

## **Education:**

Colorado Tech Bachelors of Science: Solar Engineering Technology	Colorado Springs, Colorado 1985
---	------------------------------------

## **References:**

Available upon request



## **APPENDIX 3**

### **Photographs**



**Photo 1**

General view of northern portion of strip center building.



**Photo 2**

General view of central portion of strip center building.



**Photo 3**

General view of southern portion of strip center building.



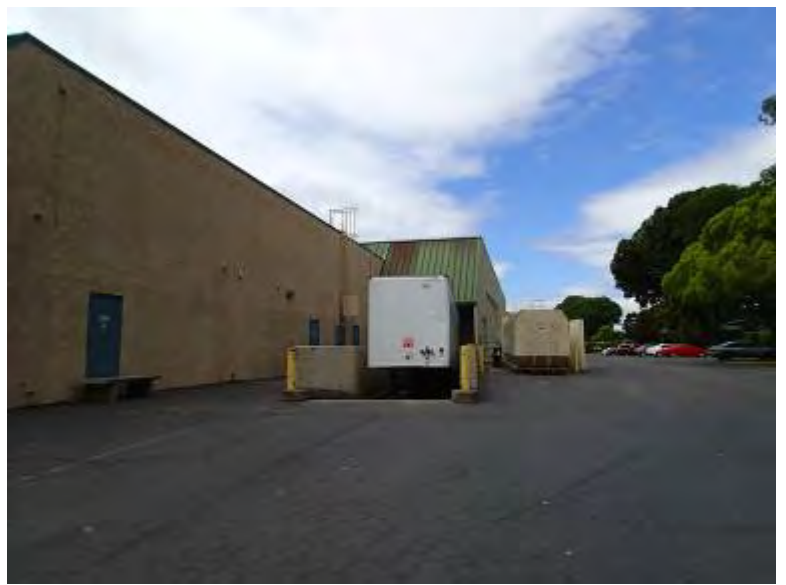
**Photo 4**

Rear view of strip center building.



**Photo 5**

Rear view of strip center building.



**Photo 6**

North side of Site outbuilding.



**Photo 7**

Southwestern portion of outbuilding.



**Photo 8**

Typical view of catch basin.



**Photo 9**

Typical view of grease trap.





**Photo 10**

View of grease trap at Taco Bell.



**Photo 11**

View of elevator equipment at JC Penney.



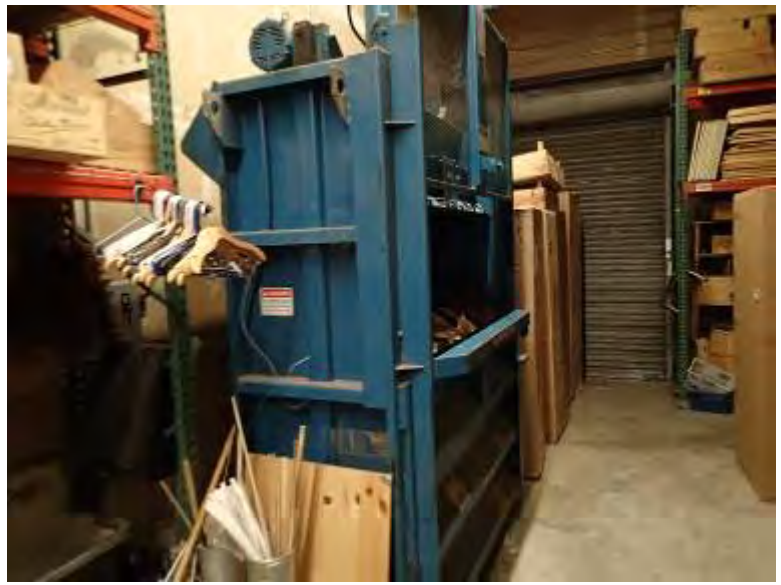
**Photo 12**

Bailer at JC Penney.



**Photo 13**

Bailer at Office Max.



**Photo 14**

View of film developer at dentist office at 5540-B.



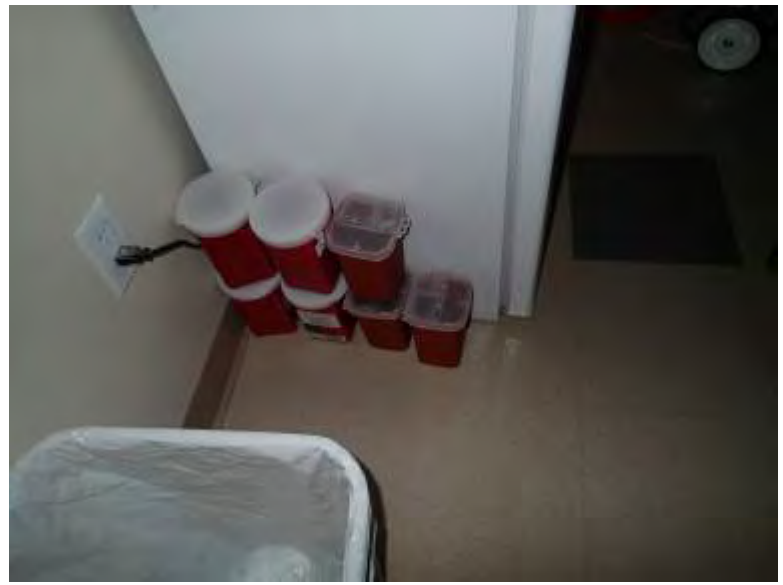
**Photo 15**

View of film developer at dentist office at 5540-B.



**Photo 16**

View of biohazard stored at dentist office at 5540-B.



**Photo 17**

View of bulk biohazard waste store at 5556-B American Red Cross .



**Photo 18**

Roof leak at vacant unit 5580-A.





**Photo 19**

View of mold beneath sea food tanks at suite 5588-B.



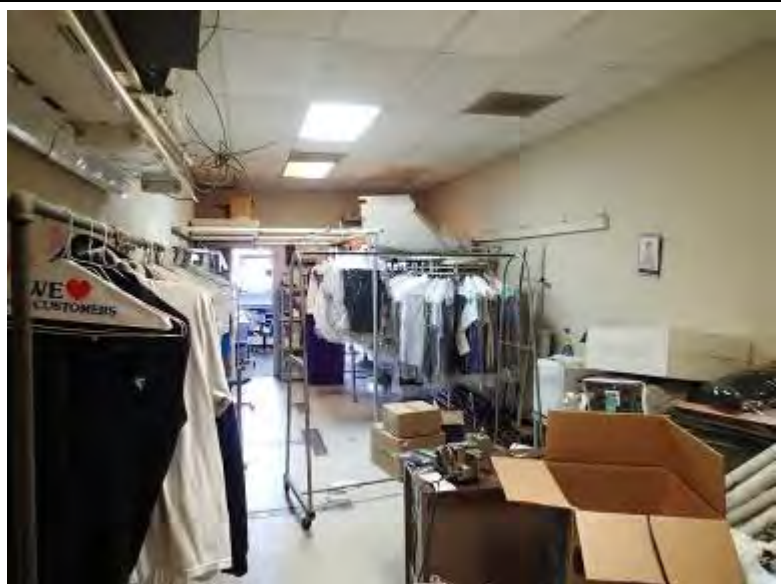
**Photo 20**

Interior view of A One Cleaners.



**Photo 21**

Interior view of A One Cleaners.





**Photo 22**

View of typical grease container.



**Photo 23**

View of typical grease container.



**Photo 24**

Ground water monitoring well at central eastern side of Site.



**Photo 25**

Typical view hydraulic compactor pump.



**Photo 26**

Typical view of electrical transformer.



**Photo 27**

Electrical transformer at southeastern portion of Site appears to have leaked.





**Photo 28**

View of gas service.



**Photo 29**

Electrical panel serving outbuilding  
Office Max.



**Photo 30**

Adjacent northeast property.



**Photo 31**

Adjacent east property.



**Photo 32**

Adjacent north property.



**Photo 33**

Adjacent south property.





## **APPENDIX 4**

### **User Questionnaire**





**INTRODUCTION**

In order to qualify for one of the Landowner Liability Protections (“LLPs”) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete. The respondent is welcome to provide supporting documentation as attachments.

**QUESTIONS**

<b>1.</b>	<b>Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).</b>	
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If yes, please provide details and copies of supporting documents.		
Yes		<i>Unknown by user</i>
No		

<b>2.</b>	<b>Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).</b>	
Are you aware of any Activity & Use Limitations such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, please provide details and copies of supporting documents.		
Yes		<i>Unknown by user</i>
No		

<b>3.</b>	<b>Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>	
<p>As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? If yes, please provide details and copies of supporting documents.</p>		
Yes		<p>User has a significant portfolio of and has acquired many properties of similar type and use but has no specialized knowledge of chemicals or processes used.</p>
No	<input checked="" type="checkbox"/>	

<b>4.</b>	<b>Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b>	
<p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property?</p> <p>If you conclude that the value is lower than the fair market price, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? If you determined that contamination is believed to be the reason for the low purchase price, please provide details and copies of supporting documents.</p>		
Yes	<input checked="" type="checkbox"/>	<p>Purchase price is estimated to be FMV.</p>
No	<input type="checkbox"/>	

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).		
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,		
(a) Do you know the past uses of the property? If yes, please provide details.		
Yes	<input type="checkbox"/>	The past use is believed to be consistent with the current use
No	<input checked="" type="checkbox"/>	
(b) Do you know of specific chemicals that are present or once were present at the property? If yes, please provide details.		
Yes	<input type="checkbox"/>	A 2005 ESA noted ACM at the property and recommended an operations and maintenance program
No	<input type="checkbox"/>	
(c) Do you know of spills or other chemical releases that have taken place at the property? If yes, please provide details.		
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	
(d) Do you know of any environmental cleanups that have taken place at the property? If yes, please provide details.		
Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	



6.	<b>The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b>	
As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? If yes, please provide details and copies of supporting documents.		
Yes	<input type="checkbox"/>	There is a dry cleaner on site but given the size (8110 sq. ft.), they are believed to be a drop-off only operation. Will need to be confirmed by the ESA.
No	<input type="checkbox"/>	

7.	<b>Why is a Phase I ESA required?</b>
A phase I ESA is required for all new acquisitions.	

8.	<b>Please identify the type of property, type of property transaction (for example, sale, purchase, exchange), and use of property following transaction (for example, same as current, demolition, rehabilitation).</b>	
<ul style="list-style-type: none"> <li>- Retail</li> <li>- <del>sale</del> / Purchase</li> <li>- Same as current</li> </ul>		

9.	<b>Please provide a complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful). Is a site location map attached?</b>	
Yes	<input type="checkbox"/>	5516 - 5596 Springdale Ave Pleasanton, CA
No	<input type="checkbox"/>	

<b>10.</b>	<b>What services are required?</b>	
	<b>Please Check All That Apply</b>	<b>Comments</b>
	ASTM 1527-00 (Former Standard)	
	ASTM 1527-05 (All Appropriate Inquiry – Current)	
	Asbestos Containing Materials	
	Lead Based Paint	
	Lead in Drinking Water	
	High Voltage Power Lines	
	Wet Utility Audit	
	Lender-Specific Scope of Work	
	Please list Lender (e.g., Fannie Mae)	
	Other (Please Describe)	

<b>11.</b>	<b>Please list the full name and address for each party that will rely upon the Phase I ESA Report.</b>
	<p>Equity One, Inc.                  410 Park Avenue, Suite 1220                  New York, NY 10022</p>

<b>12.</b>	<b>Please identify one or more site contacts and how each can best be reached.</b>
	<p>Kay Puzh - Property Supervisor * Current owner's management co.                  ACF Property Management                  (818) 505-6777</p>

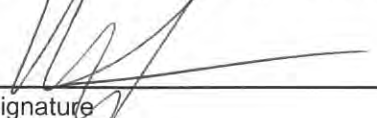
<b>13.</b>	<b>Please list any special terms and conditions, which must be agreed upon by the environmental professional.</b>
	<p> </p>

14.	Please provide any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition).

This ASTM E1527-05 Questionnaire was completed for the following property:

Penny's Plaza	5516 - 5596 Springdale Avenue
Property Name	Address
Pleasanton, CA	
City, State	

This ASTM E1527-05 Questionnaire was completed by:

	Associate
Signature	Title
Equity One, Inc	5/8/13
Company	Date

## **APPENDIX 5**

### **Prior Report**



Phase I  
Environmental Site Assessment

**JC Penney's Plaza  
5516 through 5596 Springdale Avenue  
Pleasanton, California**

Clayton Project No. 70-05843.00.001  
April 25, 2005

*Prepared for:*  
**MERRILL LYNCH MORTGAGE LENDING, INC.**  
**Los Angeles, California**

*Prepared by:*  
**CLAYTON GROUP SERVICES, INC.**  
**6920 Koll Center Parkway**  
**Suite 216**  
**Pleasanton, California 94566**  
**925.426.2608**

## CONTENTS

<u>Section</u>	<u>Page</u>
<b>1.0 INTRODUCTION</b> .....	ERROR! BOOKMARK NOT DEFINED.
1.1 PURPOSE.....	3
1.2 METHODOLOGY .....	4
1.3 EXCEPTIONS AND LIMITING CONDITIONS OF ASSESSMENT .....	5
<b>2.0 ENVIRONMENTAL ASSESSMENT FINDINGS</b> .....	<b>5</b>
2.1 CURRENT SITE INFORMATION .....	5
2.2 PRIOR USE INFORMATION.....	6
2.3 CITY/COUNTY FILE REVIEW/INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS .....	11
2.4 PREVIOUS REPORTS .....	11
2.5 GENERAL OBSERVATIONS .....	12
2.6 INTERVIEWS.....	12
2.7 CURRENT SITE CONDITIONS.....	12
2.8 ADJACENT SITE LAND USES .....	17
2.9 REGULATORY SEARCH (ADJACENT OR UPGRADIENT SITES WITHIN ¼ MILE OF SUBJECT PROPERTY).....	17
<b>3.0 FINDINGS, OPINIONS, CONCLUSIONS, AND RECOMMENDATIONS</b> .....	<b>18</b>

### Tables

- 1 Tenant List

### Figures

- 1 Property Location Map  
2 Subject Property Plan

### Photographs

### Appendices

- A List of Sources/References  
B Resumes  
C City Directories  
D Environmental Database Review

**EXECUTIVE SUMMARY**

Merrill Lynch Mortgage Lending, Inc. (Merrill Lynch) retained Clayton Group Services, Inc. to conduct a Phase I Environmental Site Assessment of the JC Penney's Plaza Shopping Center located at 5516-5596 Springdale Avenue in the City of Pleasanton, Alameda County, California (the "subject property"). One of the objectives of the assessment was to provide an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. Merrill Lynch requested this assessment in association with a loan.

This assessment was performed using ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and Merrill Lynch's March 3, 2005 Environmental Site Assessment Engagement Letter as guidelines. Details of the work performed, sources of information, and findings are presented in the report. Limitations of the assessment are described in Sections 1.2 and 1.3.

The subject property is a retail shopping center, located on approximately 14.75 acres in a commercial and residential area. The subject property is developed with eleven buildings containing approximately 163,467 square feet of interior floor space. Ten of the buildings were constructed in 1981 and one building was constructed in 1996. The buildings are occupied by various retail businesses and restaurants. The planned short term use for the subject property is continued operation as a retail shopping center.

The subject property was used as agricultural land (row crop – hay or alfalfa) from at least 1939 until the existing buildings were constructed starting in 1981. A prior environmental report indicated that a rural compound was present in the southwest portion of the property from at least 1973 until after 1978. The compound was no longer present by 1980.

This assessment has revealed no evidence of *recognized environmental conditions*, as defined by ASTM, in connection with the subject property. No additional investigation is recommended.

The following table summarizes the findings and recommendations presented in this report:

<b>MAJOR ENVIRONMENTAL ISSUES TABLE</b>				
<b>REPORT COMPONENT</b>	<b>SECTION (S)</b>	<b>CONCERN NOTED OR REPORTED</b>	<b>RECOMMENDED ACTIONS</b>	<b>ESTIMATED COST</b>
<b>Current Tenant or Property Use Concerns</b>	2.1		No Further Action	
<b>ASTs/USTs</b>	2.7		No Further Action	

MAJOR ENVIRONMENTAL ISSUES TABLE				
REPORT COMPONENT	SECTION (S)	CONCERN NOTED OR REPORTED	RECOMMENDED ACTIONS	ESTIMATED COST
Potential Asbestos Containing Material (ACM)	2.7	XX	An Operations and Maintenance Program is recommended	\$2,500
Radon	2.7		No Further Action	
Lead-based Paint	2.7		No Further Action	
Lead in Water	2.7		No Further Action	
Potential PCB-containing Equipment	2.7		No Further Action	
Historical Use of Subject Property	2.2		No Further Action	
Potential Off-site Sources	2.8		No Further Action	
Federal, State and Local Agency Concerns	2.3, 2.9		No Further Action	

## 1.0 INTRODUCTION

Merrill Lynch Mortgage Lending, Inc. (Merrill Lynch) retained Clayton Group Services, Inc. to conduct a Phase I Environmental Site Assessment of the Penney's Plaza, 5516-5596 Springdale Avenue, Pleasanton, Alameda County, California (the "subject property"). One of the objectives of the assessment was to provide an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. Merrill Lynch requested this assessment in association with a loan.

## 1.1 PURPOSE

Good commercial and customary practice for conducting environmental site assessments has the goal of providing an independent, professional opinion regarding *recognized environmental conditions*, as defined by ASTM, associated with the subject property. The term *recognized environmental conditions* (RECs) is defined as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into



the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not RECs.

## 1.2 METHODOLOGY

This assessment was performed using ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and Merrill Lynch's March 3, 2005 Environmental Site Assessment Engagement Letter as guidelines.

The assessment included the following components:

- A site walkthrough inspection of the property for visual evidence of potential environmental concerns including existing or potential soil and groundwater contamination, as evidenced by soil or pavement staining or discoloration, stressed vegetation; indications of waste dumping or burial, pits, ponds, or lagoons; containers of hazardous substances or petroleum products; electrical and hydraulic equipment that may contain polychlorinated biphenyls (PCBs), such as electrical transformers and hydraulic hoists; and underground and aboveground storage tanks.
- An investigation of historical use of the site by examining commercially available aerial photographs, fire insurance maps, city directories, and/or historical topographic maps for evidence of prior land use that could have led to recognized environmental conditions.
- A review of commercially available (EDR) information on general geology and topography of the subject property, local groundwater conditions, and proximity to ecologically sensitive receptors, such as streams, that might be impacted by recognized environmental conditions and environmental issues.
- A site property line visual assessment of adjacent properties for evidence of potential offsite environmental conditions that may affect the subject property.
- A review of a commercial database summary of federal and state regulatory agency records (EDR) pertinent to the subject property and offsite facilities located within ASTM-specified search distances from the subject property.
- Evaluation of information gathered and development of this report

This assessment did not include sampling or analysis of soil, groundwater or other materials.

Ms. Jean Hughes, Senior Consultant, from Clayton's Pleasanton Office, conducted the site walkthrough portion of the assessment on March 9, 2005. Ms. Hughes was unaccompanied during the inspection. Photographs taken at the time of the assessment are included behind the *Photographs* Tab. Resumes for environmental professionals involved in this assessment are included in Appendix B.

### 1.3 EXCEPTIONS AND LIMITING CONDITIONS OF ASSESSMENT

Information for the assessment was obtained from sources listed in Appendix A. This information, to the extent it was relied on to form our opinion, is assumed to be correct and complete. Clayton is not responsible for the quality or content of information from these sources.

The following limitations and exceptions to the ASTM guidelines are noted:

Access was not provided to the following areas of the subject property:

- 5572 (Q-Zar) and 5580A (Rivaluation) were not available on the date of the inspection

No opinion regarding environmental conditions in areas that were not inspected can be formed. Lack of access to this unit did not prevent an evaluation of the subject property with respect to recognized environmental conditions.

This report is for the exclusive use of Merrill Lynch and any and all holders of a note or notes secured by a mortgage, deed of trust or deed to secure debt encumbering the subject property, and their respective affiliates, designates, successors and assignees, rating agencies, prospective bond holders and bond holders, and no other party shall have any right to rely on any service provided by Clayton without prior written consent.

### 2.0 ENVIRONMENTAL ASSESSMENT FINDINGS

**Property Name:** Penney's Plaza  
**Site Address:** 5516-5596 Springdale Avenue, Pleasanton, California  
**Owner:** Carmel Cannery Associates, since 1995

### 2.1 CURRENT SITE INFORMATION

**Property Type:** Commercial  
**Date of Site Inspection:** March 9, 2005

**Property Size:** Approximately 14.75 acres

**Number and Size of Buildings Onsite:** Eleven retail buildings consisting of approximately 163,467 square feet.

**Construction Date:** Ten of the multi-tenant retail buildings were constructed in 1981 and one was constructed in 1996.

**Current Site Usage:** Retail – various retail stores and restaurants.

**Tenants:** The tenants are described in Table 1.

**Areas Inspected:** All exterior areas and the interior areas of all units except 5572, Q-Zar and 5580A, Rivaluation.

## 2.2 PRIOR USE INFORMATION

### Summary of Prior Uses/Dates

The subject property appeared to have been used for row crops, such as alfalfa or hay, from at least 1939 until the existing buildings were constructed in 1981. A prior environmental report described a rural compound (consisting of at least one building and several vehicles) as being located in the southwest portion of the subject property. The compound was present on 1973, 1976 and 1978 aerial photographs. The compound was not present on a 1980 photograph. Ten of the existing buildings were constructed in 1981 and one was constructed in 1996.

### City Directory Review

City Directories were requested from EDR. Historical city directories were provided for the period between 1970 and 2004 (Appendix C). The 1990, 1995, 2000 and 2004 Directories provided by EDR described limited site tenants. A more complete Directory listing was provided in the prior environmental report, and is shown below.

Year	Subject Property	
1983	5224-B	Dial Finance
	5532	Best Products
	5540	Calico & Lace Crocker Bank Pro Cuts
	5548	Pacific Spas
	5564	Wild West Stores
	5572	Chuck E. Cheese
	1985	5516

Year	Subject Property	
	5524-A	Imperial Thrift & Loan
	5524-B	Norwest Financial
	5532	Best Products
	5540	Irish Crystal Buckstove
	5548	Cal X Spas Ceramic Tile And Stove Donut Factory
	5556	Ortho Mattress
	5564	vacant
	5572	Chuck E. Cheese
	5580	Best Shoe Repair Best Dry Cleaning Kopy Shoppe
	5580 A	Encore Theatrical Supply Billies Beauty Supply & Salon
	5588	Rai's Liquor & Deli Souperb Salads
1987	5516	Encore
	5524	Sunsations Imperial Thrift & Loan Norwest Financial
	5532	Best Products
	5540	Irish Crystal Party Makers Fan Factory
	5548	Cal X Spas Ceramic Tile Pizza Palace & Deli
	5556	Cheng's Buffet Ortho Mattress
	5564	Cost Plus
	5572	The Chair Store Video Biz
1987	5580	Best Shoe Repair Mike's Cleaners Kopy Shoppe Hair Silk Plants Billie's Supply and Salon Nails
	5588	Hots Rai's Liquor and Deli
1990	5516	Encore
	5524	Imperial Thrift & Loan Handle With Care Packaging Norwest Financial
	5532	Best Products



Year	Subject Property	
	5540	Today Computers Partymakers Fan Factory
	5548	Ceramic Tile Joe's Pizza Palace
	5556	Cheng's Buffet Ortho Mattress
	5564	Cost Plus
	5572	Glad Tidings Bookstore Pool, Patio & Supply Silk Garden
	5580	Best Shoe Repair Hair Kopy Shoppe Mike's Cleaners Billie's Supply & Salon
	5588	Café Pacifica Trans Ocean Lucky 7 Mart
	5590	Nail Tech
1994	5516	Encore
	5524	Handle With Care Packaging Imperial Thrift & Loan Ryder Truck
	5532	Best Products
	5540	Today's Computers Partymakers
	5548	Pizza Palace & Deli Play It Again Sports
	5556	Cheng's Buffet
	5564	Cost Plus
1994	5572	Glad Tidings Bookstore Silk Garden
	5580	Best Shoe Repair Hair Nail Kopy Shoppe Mike's Cleaners Norwest Financial Billie's Beauty Supply & Salon
	5588	Lai Lai Restaurant Plaza Market & Deli
	5590	vacant
1998	5516	Mattress City
	5524	Handle With Care Taco Bell
	5532	vacant

Year	Subject Property	
	5540	Dental Sterling Formal Wear Today's Computers
	5548	Planet Gourmet Burritos Play It Again Sports
	5556	Encore
	5564	Cost Plus
	5572	California Laser Café
	5580	Best Shoe Repair Billie's Beauty Supply & Salon Future Vision Optical Hair By Connie Hair Design Helen's Hair OD – Gregory Ko Mike's Cleaners Nails
	5588	Plaza Market & Deli
	5588 B	Lai Lai Restaurant
	5590	vacant
	5596	Office Max

### Aerial Photograph Review

Historical aerial photographs were requested from EDR. Historical aerial photographs were provided for the period between 1939 and 1998. The prior environmental report described review of aerial photographs from 1954, 1959 and 1969 which show the property as plowed land. Photographs from 1973, 1976 and 1978 show a rural compound which includes at least one building and several vehicles in the southwest corner of the property. The 1980 photograph depicted the property as vacant land. The compound was gone. The 1982 and 1990 photographs depicted the property as occupied by ten of the eleven existing buildings. Photographs reviewed as part of the current assessment are summarized as follows:

Date	Scale	Comments
1939	1" = 555'	The subject property is plowed agricultural land. The crop appears to be a dry crop such as alfalfa or hay. The areas to the north, south, east and west are also plowed fields. There is a creek to the southwest and roads farther west and east.
1946	1" = 655'	The subject and adjoining properties appear as they did on the 1939 photograph.
1958	1" = 555'	Significant discernible changes to the subject property and

Date	Scale	Comments
		its adjoining sites to the east, south, north and west were not observed from what was observed on the 1946 and 1939 photographs. There is a windmill located in the southwest corner of the subject property.
1965	1" = 333'	The subject property and surrounding properties appear as they did on the earlier photographs. The windmill is still present.
1982	1" = 690'	The subject property was developed with ten on the existing multi-tenant retail buildings. Springdale Avenue was present to the west, and across Springdale is a commercial building. Stoneridge Mall Road is present to the east and north, and across the road to the north is the mall, and to the east is undeveloped land. Across Stoneridge Drive to the south are residences, and residences under construction. The Office Max building is not present on the subject property. Highway 680 is present to the east, and Highway 580 is present north of the mall.
1993	1" = 666'	The subject property appears as it did on the 1982 photograph. The area to the east has been developed with the fire station and apartment complex which are present today. The residences to the south appear as they do today. There are several commercial buildings to the west, as observed during the 2005 site inspection. The area to the north appears as it did on the 1982 photograph.
1998	1" = 666'	Significant discernible changes to the subject property and its adjoining sites were not observed from what was observed on the 1993 photograph.

### Historical Topographic Map Review

Historical topographic maps were requested from EDR. Historical topographic maps were provided for the period between 1906 and 1980. The maps depicted the following:

Date	Comments
1906	Structures were not depicted on the subject property or surrounding areas
1945	No structures were depicted on the subject property or the surrounding properties. There is a roadway to the west, described as highway 21 (now

Date	Comments
	known as Foothill Road).
1961	The subject property was depicted as undeveloped land. A windmill is shown in the southwest corner of the property. The properties to the north, south, east and west are also undeveloped.
1968	The subject and surrounding properties appear as they did on the 1961 map. Highway 580 is depicted to the north, and Highway 680 to the east.
1973	Significant discernible changes to the subject property or its adjoining sites were not observed from what was depicted on the 1968 map.
1980	Significant discernible changes to the subject property or its adjoining sites were not observed from what was depicted on the 1973 map, except that Stoneridge Drive is depicted to the south.

### Fire Insurance Map Review

Sanborn Fire Insurance Maps were requested from EDR. Fire insurance maps were not available according to EDR.

### 2.3 CITY/COUNTY FILE REVIEW/INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

#### Files Reviewed: Livermore Pleasanton Fire Department

**Permits/Comments:** According to personnel at the Livermore Pleasanton Fire Department, there are no files for the subject property. In 1999 files were reviewed for the dental office, which indicated that X-ray developer and fixer and germicidal detergents are used. No violations were noted. No record indicating USTs or ASTs was available.

#### Files Reviewed: Regional Water Quality Control Board

**Permits/Comments:** The agency indicated that records were not found for the subject property addresses.

#### Files Reviewed: Pleasanton Building Department

Insert from prior report

### 2.4 PREVIOUS REPORTS

A previous report was provided for the subject property. The report was entitled "Phase I Environmental Site Assessment, Penney's Plaza, 5516-5596 Springdale Avenue,



Pleasanton, California," dated February 17, 1999, by Clayton Environmental Consultants (Clayton Report).

The Clayton report did not identify recognized environmental conditions associated with the property. The property was essentially the same as observed in 1999, and the conclusions are the same.

## 2.5 GENERAL OBSERVATIONS

At the time of the walkthrough, the areas associated with the subject property appeared to be in good condition. The property buildings are located on the eastern and southern portions of the property, with parking on the western portion. Observed interior finishing materials include drywall, ceramic floor tile, vinyl tile, linoleum, carpeting, and suspended acoustic ceiling tile. The materials were in good condition.

The grounds surrounding the buildings were paved with asphalt in good condition. Seven pad-mounted transformers were observed on the property. The transformers are located along the eastern and southern property boundaries. There are several bins used for storage in the rear of the buildings (eastern portion of property). Trash dumpsters are located south and east of the subject property buildings. No monitoring wells were observed on the subject property.

## 2.6 INTERVIEWS

Prior to the site visit, Ms. Vicky McDermott, Property Supervisor for ACF Property Management, Inc. (the subject property managers) was interviewed regarding the subject property. Ms. McDermott indicated that the multi-tenant retail buildings were constructed in 1981 and 1996. Ms. McDermott was not aware of previous uses of the subject property or of the use, storage or disposal of hazardous materials at the subject property.

## 2.7 CURRENT SITE CONDITIONS

<b>Stained Soil</b>	Yes	No	XX
	_____	_____	_____
<b>Distressed Vegetation</b>	Yes	No	XX
	_____	_____	_____
<b>Chemical/Hazardous Materials Storage</b>	Yes	XX	No
	_____	_____	_____



**Waste Handling and Disposal:**

**Comments (types, amount, location):** Pleasanton Disposal collects common facility waste from the stores within the subject property. Grease from the TriValley Restaurant is collected in a 55-gallon bin located in the rear of the suite, and is collected by San Jose Tallow Company on an as-needed basis.

**Potential PCB-Containing Equipment**      Yes                      XX                      No

<u>Type</u>	<u>Ownership</u>	<u>Condition / Comments</u>
Seven pad-mounted transformers are present on the subject property.	Pacific Gas & Electric Company	The transformers appeared to be in good condition and no evidence of leaks was observed.

**Aboveground Storage Tanks (ASTs)**      Yes    No                      XX

**Comments:**

**Underground Storage Tanks (USTs)**      Yes    No                      XX

**Physical Setting**

**Estimated Depth to Groundwater:**      Groundwater was reported to be greater than 20 feet below ground surface.

**Gradient Direction:**      Based on an interpretation of local topography, groundwater flow in the vicinity of the Property is expected to be east.

**Geology:** Soil underlying the Property is described as the Pleasanton Gravelly loam, a deep, well drained loamy soil located on nearly level to sloping terraces. These soils formed in alluvium from sedimentary rock. The permeability is moderately slow. The property is located in the Coast Ranges Physiographic region of California. The Coast Ranges area northwesterly trending complex of subparallel ridges that extend several hundred miles to the north and south. The Region is formed by tectonic uplift of a near-shore marine trough. Ridges in the region are typically composed of resistant sandstones or marine volcanics and valley areas are relatively deep alluvial deposits.

### **Suspect Asbestos-Containing Materials**

**Comments:** Ten of the multi-tenant retail buildings were constructed in 1981. A prior report, provided to Clayton during their 1999 assessment, indicated that asbestos sampling had been conducted by others in 1995 (Recon). Thirty samples of suspect materials were collected and analyzed. The materials sampled included: stucco, ceiling tile, a variety of floor tiles and mastics, drywall and texture, and basecove. Asbestos was detected at trace (less than 1 percent) concentrations in three samples of vinyl floor tile mastic and two samples of sheet vinyl floor covering contained between 20 and 30 % chrysotile asbestos. No asbestos was detected in the remaining 25 samples. The materials which tested positive were located as follows: bathroom of Suite 5540A (Today PC), and in the bathroom of Sterling formal Wear (Suite 5540C). The floor tile mastic which contained trace asbestos was in the JC Penney warehouse area (5532-estimated at 125 square feet), Cost Plus bathroom (5564-estimated at 100 square feet), and Packaging Store (5524C – estimated at 50 square feet). These materials were re-inspected and all appeared to be in fair to good condition.

Because asbestos is present, the building owner or leased space tenant must comply with applicable United States Environmental Protection Agency (USEPA) National Emissions Standards for Hazardous Air Pollutants (NESHAPS) and local regulations. \

By rule, the hazard communication requirements of OSHA 29 CFR 1910 must be implemented for identified ACM. An Operations and Maintenance Program is recommended to implement these requirements.

### **Lead-Based Paint**

**Comments:** Since the multi-tenant retail buildings were constructed in 1981 and 1996, the painted surfaces are not expected to contain lead paint. In addition, the buildings are not used for residential purposes.

### **Drinking Water**

**Source:** City of Pleasanton

**Source meets standards for lead and other metals:** Yes

**Comments:** The subject property has been connected to municipal water since 1981.

**Radon**

**Radon Zone:** 2                      **Source:** EDR Report

**Comments:** The subject property is located within Zone 2 of the Federal EPA Radon Zone. The average indoor radon levels for Zone 2 are reported to be greater than 2 picoCuries per liter of air (pC/L) and less than 4 pC/L.

**Wetlands**

**Indicators Noted:**                      **Yes**                      **No**                      **XX**

---

**Air Emissions**

**Air Emission Sources:**                      **Yes**                      **No**                      **XX**

**Comments:** There is a drop off dry cleaners at the property that has operated since the building was constructed in 1981. According to site personnel, and the City of Pleasanton Sewer and Building Departments, no dry cleaning has ever been conducted at this location.

---



## 2.8 ADJACENT SITE LAND USES

<b>North</b>	Stoneridge Mall Road. Across Stoneridge Mall Road is Stoneridge Mall, and to the northeast is a multi-story office building.	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>East</b>	Stoneridge Mall Road, and across the road is a Fire Station and the Stoneridge Apartments	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>South</b>	Stoneridge Drive, and across Stoneridge Drive are single-family residences	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.
<b>West</b>	Springdale Avenue, and across Springdale Avenue is a Kaiser Medical office complex	<b>Comments</b>	Hazardous materials do not appear to be used at these sites.

## 2.9 REGULATORY SEARCH (ADJACENT OR UPGRADIENT SITES WITHIN ¼ MILE OF SUBJECT PROPERTY)

The subject property was identified in one of the databases reviewed. Pleasanton Dental, 5540B was reported on the HAZNET list. According to the HAZNET list, organic liquid has been disposed of from the property. The listing is not considered to be an environmental concern to the subject property.

The database review identified a total of three sites within the specified search distances from the subject property. A complete listing of these sites is included in Appendix D. None of the sites present an environmental concern to the subject property because they only hold an operating permit (which does not imply a release), require no further action, or based upon Clayton's review, are too distant and/or topographically downgradient or crossgradient relative to the subject property to reasonably affect it.

The computer database review identified the following facilities within ¼ mile from the subject property.

Facility	Database	Orientation from Subject Site (miles)	Environmental Concern/Reason
Kaiser Medical, 5600 Stoneridge Mall	RCRA-SQG	Adjacent to the west, across Springdale Avenue	NO: small quantity hazardous waste generator; no release reported
TriValley Herald, 7132 D Johnson Drive	Cortese, LUST	1/2 mile east and downgradient	NO: the case is reported to be closed.

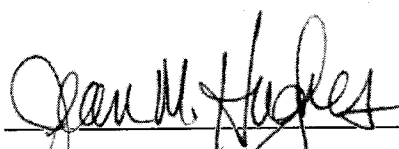
Facility	Database	Orientation from Subject Site (miles)	Environmental Concern/Reason
Moller Property, 5710 Foothill Rd.	Notify 65	¼ mile west	NO: no release reported

### 3.0 FINDINGS, OPINIONS, CONCLUSIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment using ASTM E 1527-00 and Merrill Lynch's December 20, 2004 Environmental Site Assessment Engagement Letter as guidelines, of the Penney's Plaza, 5516-5596 Springdale Avenue, Pleasanton, Alameda County, California, the subject property. Any exceptions to or deletions from this practice are described in Section 1.3.

This assessment has revealed no evidence of *recognized environmental conditions*, as defined by ASTM, in connection with the subject property. No additional investigation is recommended.

This report prepared by:



Jean M. Hughes, REA  
Senior Consultant  
Environmental Services  
Pleasanton Regional Office

This report reviewed by:



Richard D. Fehler, QEP, REA  
Vice President  
Director, National Accounts

April 25, 2005

**TABLE**

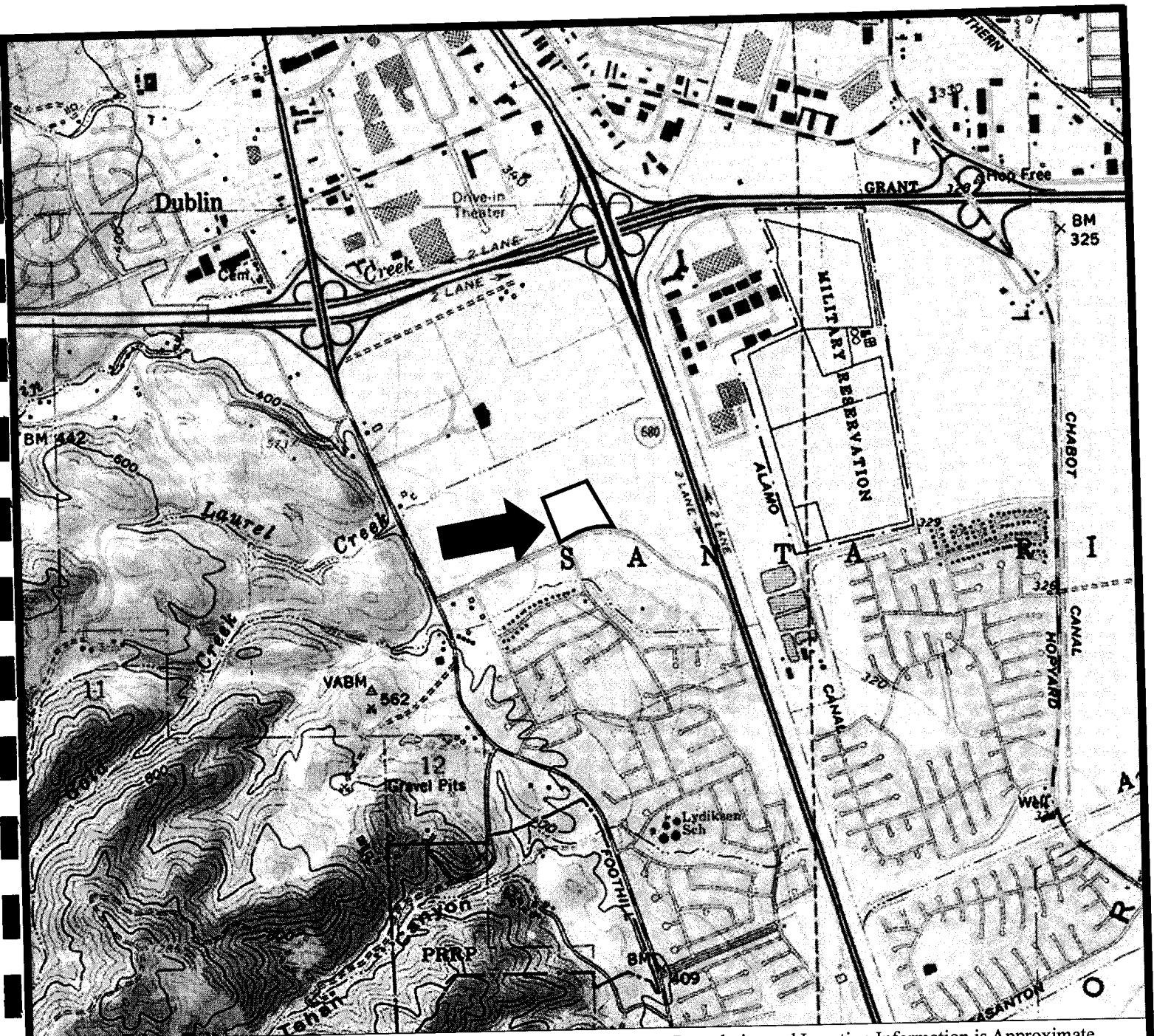
**TABLE 1**

**J.C. PENNEY PLAZA  
TENANT ROSTER**

<b>ADDRESS</b>	<b>TENANT</b>	<b>SQ. FT.</b>	<b>%</b>
5516	Mattress City	3,000	1.84
5524-A	Taco Bell	2,800	1.71
5524-B	United Airlines	1,190	0.73
5524-C	Handle With Care	1,210	0.74
5532	J.C. Penney Home	67,104	41.05
5540-A	Today Computers	1,156	0.71
5540-B	Pleasanton Dental	2,980	1.82
5540-C	Sterling Formal Wear	1,400	0.86
5548-A-C	Play It Again Sports	4,445	2.72
5548-D	Planet Fresh Burrito	1,155	0.71
5556-A	Federal Express	1,800	1.10
5556-B	Blood Bank	3,600	2.20
5556-C	Encore Dance Supply	4,600	2.81
5564	Cost Plus	18,000	11.01
5572-A-D	Q-2000 (Qzar)	10,017	6.13
5580-A	Kamili Oriental Rug	1,963	1.20
5580-B	Billie's Beauty Supply	2,100	1.28
5580-C	Mike's Cleaners	840	0.51
5580-D	Vacant	840	0.51
5580-E	Optometrist	1,283	0.78
5588-A	Plaza Deli/C-Market	3,304	2.02
5588-B	Lai Lai Restaurant	5,096	3.12
5596	Office Max	23,584	14.43
<b>TOTAL</b>		<b>163,467</b>	<b>100.00</b>

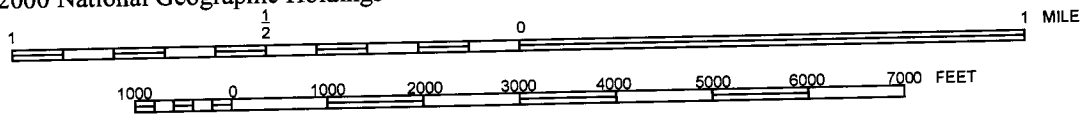
**FIGURES**





Map Source: TOPO! © 2000 National Geographic Holdings

Note: Boundaries and Location Information is Approximate



Portion of the 7.5-Minute Series Dublin, California  
 Quadrangle Topographic Map (Datum: NAD 27)  
 United States Department of the Interior  
 Geological Survey  
 1980 Photorevised from 1979

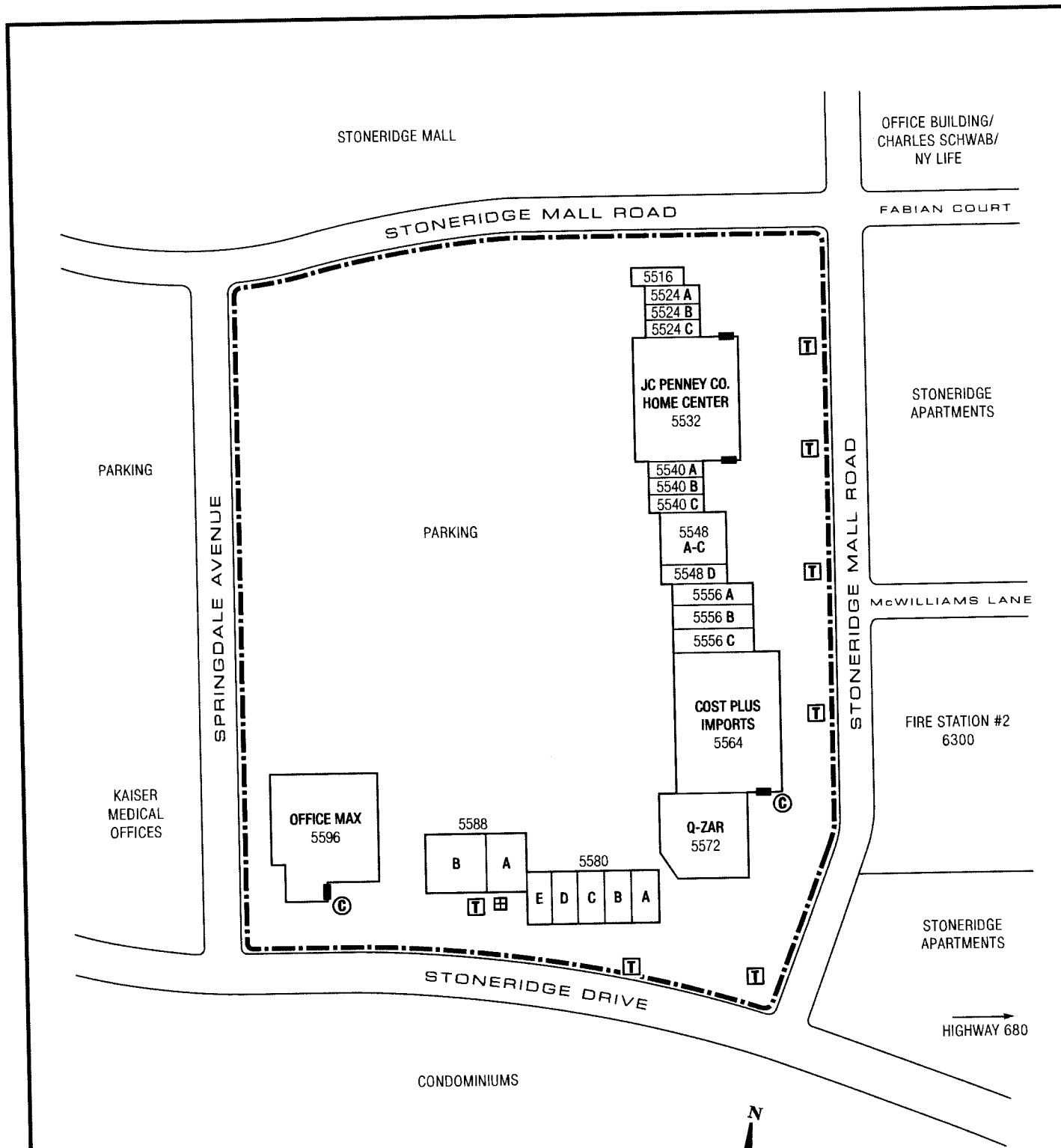


PROPERTY LOCATION MAP  
 JC Penney Plaza  
 5516-5596 Springdale Avenue  
 Pleasanton, California  
 Clayton Project No. 70-05843.00

Figure

1





**LEGEND**

- Approximate Subject Property Boundary
- Pad Mounted Transformer
- Loading Dock
- Trash Compactor
- Grease Bin

N  
  
 NOT TO SCALE

**SITE AND ADJOINING PROPERTY MAP**  
 Penney's Plaza  
 5516-5596 Springdale Avenue  
 Pleasanton, California  
 Clayton Project No.: 70-05843.00.001

**Figure**  
**2**  
 3/22/05



70-005843.00.001/TechGraphic

**PHOTOGRAPHS**



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of north end of JC Penney Plaza	<b>1</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of south end of JC Penney Plaza	<b>2</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> Interior view of 5540-A, Today PC	<b>3</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of 5540-B, Gentle Dental (x-ray system)	<b>4</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



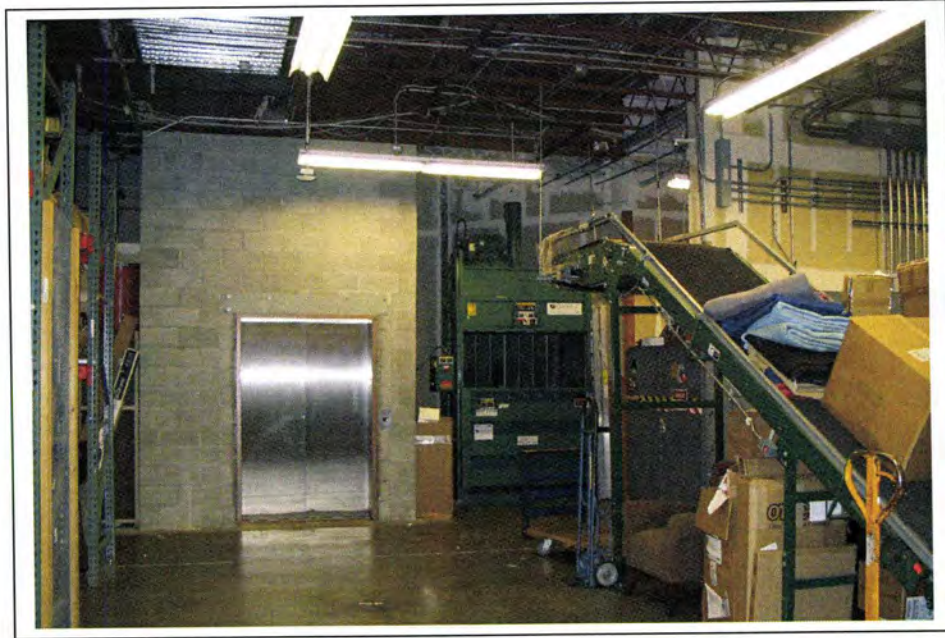


<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of 5532 – JC Penney Home Store	<b>5</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of warehouse area of 5532	<b>6</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of elevator in 5532	<b>7</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of elevator equipment room	<b>8</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> View of 5588-A, Plaza Market & Liquor (portion under construction)	<b>9</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b> OfficeMax at 5596	<b>10</b>  <b>Photo Date</b> March 9, 2005
	<b>Site Name</b> JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	



Clayton Project No. 70-05843.00	<b>Description</b>	OfficeMax toner and ink storage area	<b>11</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of southeast portion of Plaza	<b>12</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No.</b> 70-05843.00	<b>Description</b>	View of Plaza from west parking area	<b>13</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005





<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of grease bin and transformer behind 5588	<b>14</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of east side of property	<b>15</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005



<b>Clayton Project No. 70-05843.00</b>	<b>Description</b>	View of east side of 5532	<b>16</b>
	<b>Site Name</b>	JC Penney Plaza, 5516-5596 Springdale Avenue, Pleasanton, California	<b>Photo Date</b> March 9, 2005

**APPENDIX A**  
**LIST OF SOURCES/REFERENCES**



## LIST OF SOURCES/REFERENCES

### CONTACTS:

Name	Agency Phone Number	Date	Information Requested	Comments
Livermore Pleasanton Fire Department	(925) 454-2361	3/4/05	Hazardous materials records	Has no files
Regional Water Quality Control Board	(510) 622-2430	3/4/05	Underground storage tank records	No records found
Pleasanton Building Dept.	(925) 931-5300	3/8/05	Building permits	See Section 2.3
Ms. Vicky McDermott Property Manager ACF Property Management, Inc.	(425) 482-0592	3/4/05	Site access and property information	See Section 2.6

### REFERENCES:

Name of publication: Pleasanton, California, 15 Minute Series  
 Author of publication: United States Geological Survey (USGS)  
 Date of publication: 1906, 19450  
 Page number(s): N/A  
 Information obtained: Physical/topographic features of site

## LIST OF SOURCES/REFERENCES



(Continued)

Name of publication: Dublin, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1961 Photo-revised 1968, 1973, 1980  
Page number(s): N/A  
Information obtained: Physical/topographic features of site

Name of publication: San Fernando, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1966 (photo revised 1988)  
Page number(s): N/A  
Information obtained: Physical/topographic features of site

Name of publication: San Fernando, California, 7.5 Minute Series  
Author of publication: United States Geological Survey (USGS)  
Date of publication: 1995  
Page number(s): N/A  
Information obtained: Physical/topographic features of site



## LIST OF SOURCES/REFERENCES



(Continued)

Name of publication: Environmental Record Search for 5516-5596 Springdale Avenue, Pleasanton, California

Author of publication: Environmental Data Resources, Inc.

Date of publication: March 7, 2005

Page number(s): N/A

Information obtained: Regulatory database records

Name of publication: City Directory Report for 5516-5596 Springdale Avenue, Pleasanton, California

Author of publication: Environmental Data Resources, Inc.

Date of publication: March 9, 2005

Page number(s): N/A

Information obtained: List of previous site occupants

**APPENDIX B**

**RESUMES**

## Jean M. Hughes, REA

### *Senior Consultant, Environmental Services*

B.S., Soil and Water Science, 1985  
University of California, Davis

Registered Environmental Assessor,  
State of California, No. 2431

Registered Professional Soil  
Scientist, No. 32

Emergency Medical Technician I,  
Solano College, 1985, 1987, 1990,  
1992

AHERA-Accredited Asbestos  
Inspector

40-Hour OSHA Health and Safety  
Training (29 CFR 1910.120), Current

8-Hour OSHA Health and Safety  
Annual Refresher Training, Current

Jean M. Hughes has more than 15 years of professional experience in all aspects of environmental consulting, with emphasis in environmental site assessments. She is responsible for managing, conducting, and evaluating hazardous waste site characterizations; environmental assessments for property transactions; design, implementation, and evaluation of soil and groundwater sampling programs; and evaluation of manufacturing facilities in preparation for closure and/or relocation. Ms. Hughes has extensive experience in preparing and editing technical proposals and reports.

## ***Project Experience***

### **Environmental Site Assessment Reports**

#### ***Financial Institution***

Ms. Hughes provided third-party review and assessment of 98 environmental site assessment (ESA) reports in a 1-week timeframe. The project included review of reports, preparation of summary data forms, and preparation of a schedule of deficiencies and a scope of work to address the deficiencies.

### **Characterization and Demolition**

#### ***Magnesium Processing Plant***

Ms. Hughes coordinated the characterization and demolition of a 75-year-old magnesium processing plant, including the evaluation of soil, groundwater, asbestos, and lead paint. The plant received regulatory closure, and the project was completed on time and within budget.

### **Property Assessments**

#### ***Various Facilities***

Ms. Hughes supervised preparation of Phase I ESAs for various types of properties, including multi-unit residential properties, warehouse/ transportation facilities, semiconductor/printed circuit board manufacturing facilities, slaughterhouse/rendering plants, service stations, Department of Defense facilities, office/commercial buildings, and agricultural and undeveloped properties.

### **Project Management**

#### ***Lending Institutions***

Ms. Hughes managed projects for three nationwide lending institutions. She was responsible for coordination and review of all phases of work for approximately 200 projects per year.

### **Phase II Investigations**

#### ***Financial Institution***

Ms. Hughes managed Phase II investigations consisting of surveys for potential asbestos-containing materials and lead-based paint; soil and groundwater investigations; underground storage tank (UST) evaluations and removals; analyses of dielectric fluids for potential polychlorinated biphenyl (PCB) content; and surface sampling of equipment and structures to determine potential contaminant levels associated with previous uses.

### **Remedial Services**

#### ***Beach Community***

Ms. Hughes managed the assessment, characterization, and selection of remedial options for a former UST release located in a heavily populated downtown beach community. The project consisted of evaluation of fuel fingerprints (to differentiate the source from neighboring properties), hydrogeologic conditions, and contaminant transport patterns. Impacted soils were treated using incineration, and the project was completed on time and within budget.



## ***Employment History***

Clayton Group Services, Inc. – Pleasanton, California  
Senior Consultant, Environmental Services  
1997 to Present

SECOR International Incorporated – San Francisco, California  
Principal Scientist  
1994 to 1997

McLaren/Hart Environmental Engineering Company – Alameda, California  
Principal Soil Scientist  
1985 to 1994

California Department of Forestry  
Laboratory Technician and Seasonal Fire-Fighter  
1983 to 1985

## ***Professional Affiliations***

National Society of Consulting Soil Scientists

Association of Women Soil Scientists

National Water Well Association

Soil Science Society of America

Groundwater Resources Association

Women in Waste Management Professions

## Richard D. Fehler, QEP, REA

*Vice President, Director,  
National Accounts,  
Environmental Services*

B.S., Zoology, 1974  
University of California, Davis,  
California

OSHA 8-Hour Refresher Training,  
Annual

OSHA 40-Hour Hazardous Waste  
Operations and Emergency  
Response Training

Qualified Environmental Professional  
(QEP), No. 09950062

Registered Environmental Assessor  
(REA), State of California, No. 00616

Richard D. Fehler has more than 20 years of experience in environmental management, addressing a wide spectrum of complex environmental issues and providing assistance to the real estate and investment industry; the manufacturing, chemical, and mining and mineral processing industries; law firms; and state and local governments. Mr. Fehler specializes in environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and environmental management and consulting.

Currently, Mr. Fehler is responsible for managing nationwide Phase I, Phase II, and Phase III projects for large national accounts and for assuring these clients of uniformly high quality service throughout the country. Mr. Fehler also directs and develops Clayton's Real Estate and Financial Services practice area, which includes developing internal training programs and procedures for conducting due diligence projects and for coordinating the development of Clayton standards.

Mr. Fehler has represented industry in sensitive discussions and negotiations with the United States Environmental Protection Agency (USEPA) and state agencies concerning many complex issues. These issues include hazardous waste classification, minimization, and management; Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Superfund Amendments and Reauthorization Act (SARA) concerns; Clean Air, Clean Water, and Toxic Substances Control Act matters; and the settlement of compliance issues. He has managed complicated permitting, investigation, remediation, underground storage tank (UST), and real estate transfer projects, with contract values up to several million dollars.



## ***Project Experience***

### **Phase I and II Environmental Site Assessments (ESAs)** *Real Estate and Financial Services Industries*

Mr. Fehler manages all environmental services nationally for several major commercial mortgage loan and real estate investment management companies. These services include peer reviews and desktop reviews, environmental assessments for single assets, and detailed reviews and recommendations for large portfolios. Mr. Fehler personally reviews several hundred due diligence reports per year. He manages a range of Phase II investigations to quantify contamination from dry cleaners, USTs, or other industrial sources and represents the client with regulators to negotiate site closure or remediation issues and to develop effective remediation strategies and budgets. Mr. Fehler's services are usually conducted under tight time frames where accuracy and timeliness are essential. Mr. Fehler is responsible for coordinating and reviewing all work to ensure uniform, high quality throughout the country, allowing clients to make important decisions and complete transactions with the best possible information.

### **No Further Action** *Real Estate and Financial Services Industry*

A major aerospace company ceased operations at a large industrial facility in Southern California and conducted a substantial investigation to evaluate hydrocarbon and chlorinated solvent contamination. Several USTs, sumps, and considerable soils were removed in an effort to obtain "clean closure" for the facility. Because of disputes with the regulatory agency, closure was never granted, and the site was sold without regulatory closure at reduced cost. The subsequent property owner planned to redevelop the property into an upscale light industrial facility and retained Clayton to obtain a No Further Action letter from the regulatory agency to increase the property's value. Mr. Fehler successfully negotiated with the Regional Water Quality Control Board (RWQCB) to assume regulatory management of the site and developed detailed briefing documents that consolidated data from previous work by other consultants. Mr. Fehler then used RWQCB guidelines for solvent cleanup to calculate allowable levels in site soils and, after discovering and correcting errors by previous consultants, submitted a final document to the RWQCB. As a result of these efforts, the RWQCB issued a No Further Action letter, greatly increasing the site's value for redevelopment.

### **Fungal Evaluation and Remediation Oversight Consulting Services** *Real Estate and Financial Services Industry*

During the early construction stages of two high-quality, six-story office buildings, rainwater entered a partially completed roof and damaged the buildings. The rainwater wetted gypsum board in the core section and on perimeter walls of each floor in both buildings, creating extensive, visible mold contamination and potentially catastrophic delays to building construction and commissioning schedules. Mr. Fehler managed Clayton's efforts to identify moldy construction and finishing materials and to oversee remediation during the removal of these materials. Because the financial impacts of delay equaled \$250,000 per week, the work was "fast tracked," yet Clayton was able to provide full documentation and ensure thorough remediation. Project activities included walkthrough and "destructive" inspections, development of a scope of work for remediation, and remediation oversight. The final step in Fungal Evaluation and Remediation Oversight Consulting Services the oversight process was validation air sampling for fungi after the commissioning of the heating, ventilation, and air conditioning (HVAC) systems. Clayton's timely efforts effectively mitigated



mold-related impact to the office towers, halted financial losses to the building owners, and allowed the buildings to be completed and occupied as scheduled.

### **Real Estate Portfolio**

#### ***Real Estate and Financial Services Industry***

Mr. Fehler managed the development of Phase I reports for 24 industrial properties in Southern California. The due diligence period was 30 days, and many of the properties had significant issues relating to past industrial use, USTs, sumps, and previous investigations. Frequent contact with the client allowed early decisions about discovered issues, including removing high-risk sites from the portfolio and verifying necessary indemnifications. Working with legal counsel, Mr. Fehler submitted final reports to the selected lender on time. Mr. Fehler also coordinated responses to the few questions from the lender's third-party consultant, and the high-value portfolio was successfully funded.

### **Comprehensive Environmental Services**

#### ***Financial Institution***

Mr. Fehler has managed a variety of as-needed environmental consulting services for a large California bank, primarily in association with real estate transactions, including buying, selling, refinancing, and foreclosing on properties. Projects have included Phase I, Phase II, and Phase III activities, sampling and classifying waste, developing and implementing site closure plans, negotiating with regulators, providing third-party review of other consultants' reports, and coordinating appropriate waste disposal. Mr. Fehler has managed projects at more than 100 site locations for this client, frequently on an expedited or short schedule, allowing the client to complete these property transactions within the scheduled time frames.

### **Environmental Documentation**

#### ***Utility Industry***

Mr. Fehler managed the development of environmental documentation needed for the Public Utilities Commission (PUC) to certify a proposed site for construction of a new power plant. The proposed site was located on a historic landfill at the edge of San Francisco Bay, known to contain various contaminants. He developed and submitted a Remedial Action Work Plan (RAW) to the California Department of Toxic Substances Control (DTSC) for adoption. The RAW included a human health risk assessment and an ecological risk assessment, addressing issues concerning methane, soil and groundwater contaminants, and exposure pathways. The RAW, which was presented at a public meeting, was adopted by DTSC, and the preferred remedial action, specified by the RAW, was the most favorable to the client and allowed the PUC to certify the site.

### **Site Assessment and Remediation**

#### ***Real Estate Industry – Commercial and Industrial***

Mr. Fehler designed and managed projects to assess and remediate two large industrial sites in San Francisco to allow property development of the high-value land. He managed all phases of assessments, decontamination, and remediation. He addressed issues concerning worker health and safety, environmental compliance construction deadlines, and significant legal issues. Mr. Fehler successfully negotiated with principals and regulators to allow the multimillion-dollar projects to proceed.



## **Comprehensive Environmental Services**

### *Transportation Industry – Metropolitan Port Authority*

Mr. Fehler managed a large, as-needed environmental services contract for the extensive and diverse properties owned and operated by this metropolitan Port Authority. He directed Phase I ESAs at more than 40 locations; the hazardous materials investigation plan; sampling and analysis of soil, groundwater, wastes, and air at more than 15 locations; the health and safety plans; development and presentation of training courses in various aspects of safety and hazardous materials management; and the characterization of waste waters. In addition to his direction and management of these services, Mr. Fehler provided regulatory interpretation, helped develop environmental impact reports and environmental impact statements (EIR/EIS) for large projects, and provided services for other tasks as needed. These activities have allowed the Port to effectively manage its extremely large and diverse real estate holdings.

## **Regulatory Negotiation**

### *Chemical Industry*

A serious incident at this chemical plant involved the accidental release and subsequent fire of petroleum refinery byproducts and resulted in the death of a plant employee. Mr. Fehler served on a crisis management team as a primary contact between the client and regulatory agencies. He also supervised site cleanup activities conducted under the onsite presence of the USEPA, the California Environmental Protection Agency (CalEPA), the Occupational Safety and Health Administration (OSHA), and the California Occupational Safety and Health Administration (CalOSHA). Ultimately, more than 2,500 cubic yards of solids and more than 800,000 gallons of acidic liquids were recovered for proper disposal at a cleanup cost of about \$3 million. Mr. Fehler also helped establish a successful Community Advisory Panel with the local community to resolve issues and concerns.

## **Regulatory and City Government Negotiation**

### *Chemical Industry*

The City of Portland, Oregon condemned part of a chemical manufacturing site in association with construction of a significant roadway project. The property facing condemnation contained a waste management unit as well as historic, documented disposal pits that contained pesticide formulation residues. Mr. Fehler managed this project, successfully negotiating with both the City and the Oregon Department of Environmental Quality. Careful review of work performed by the City's consultants allowed the property transfer to take place in a way that allowed the City to proceed with the roadway project while providing the landowner with maximum value and flexibility for the condemned property.

## **Site Assessment and Remediation**

### *Chemical Industry*

The Port of Tacoma planned to purchase a \$4.5 million industrial property. Prior to the purchase, Mr. Fehler managed a site assessment followed by an "independent remedial action" under the State of Washington's Model Toxics Cleanup Act. The project included soil and groundwater sampling, cleaning and decontaminating the industrial equipment, and characterizing and properly disposing of 15,000 cubic yards of industrial waste material. The project was successfully concluded on an extremely tight time frame, allowing the multimillion-dollar transaction to proceed on schedule.



## **Site Cleanup and Decontamination**

### *Chemical Industry*

A chemical manufacturing site in the Los Angeles area was slated for demolition and eventual sale. Mr. Fehler managed the site cleanup and decontamination, which included asbestos assessment and abatement; hazardous waste characterization and disposal; the decontamination and demolition of numerous tanks and process vessels; soil sampling; the design and installation of a soil vapor extraction system to remediate a leaking UST; and negotiations with regulatory agencies. Mr. Fehler's services allowed the site to be successfully remediated and sold as planned.

## **Regulatory and City Government Negotiation**

### *Chemical Industry*

Mr. Fehler managed a \$1.5 million project to permit and install a new waste water outfall in the San Francisco Bay Delta. He also negotiated an acceptable National Pollution Discharge Elimination System (NPDES) permit to allow the new outfall to be used. The permitting strategy required a detailed initial study, and this study allowed the lead state agency to issue a negative declaration, eliminating the need for a full environmental impact report, which would have caused significant delays. Special problems included excessive sodium sulfate in the wastewater, requiring evaluation of its ecological toxicity. The waste water outfall was successfully installed and has solved a variety of waste water discharge compliance issues.

## **Environmental, Health, and Safety Audits**

### *Chemical Industry*

Mr. Fehler conducted comprehensive environmental, health, and safety audits of basic and specialty chemicals manufacturing plants, some with significant Resource Conservation and Recovery Act (RCRA) permitting issues. He audited commercial hazardous waste incinerators, landfills, and treatment and storage facilities to verify compliance and to minimize potential liability to the waste generator. Mr. Fehler also served as the technical representative on the steering committee in a Superfund Potentially Responsible Party (PRP) action. These services allowed the chemical company to meet its regulatory obligations in an extremely complex environment.

## **Risk Management and Prevention Plans**

### *Chemical Industry*

Mr. Fehler supervised the preparation of risk management and prevention plans (RMPPs) at two large chemical manufacturing sites in California. The plans included process safety programs, hazard and operability (HAZOP) analysis, and analyses of the offsite consequences of several chemical-release scenarios. Mr. Fehler presented the results of the site analysis to the public at a County-required public meeting, and the RMPPs were accepted by the regulatory agency.

## **UST Compliance**

### *City and County Government*

Mr. Fehler successfully managed a \$2.3 million UST compliance project involving several hundred USTs for the City and County of San Francisco. In addition to routine tank testing, monitoring, and closure activities, the project included significant soil and groundwater investigation and remediation. As a result of Mr. Fehler's services, the City's USTs were brought into compliance with state regulations.

## **Regulatory Negotiation**

### ***Mining and Mineral Processing Industry***

Mr. Fehler successfully negotiated with the state of Montana to ensure that certain large-volume waste streams generated by an elemental phosphorous production facility were exempt from listed federal mining and mineral processing wastes. Mr. Fehler's successful negotiation was the result of careful analysis and statistical evaluation of waste material characteristics as well as thorough analysis of applicable laws and regulations.

## **Employment History**

Clayton Group Services, Inc. – Pleasanton, California  
Vice President, Director, National Accounts  
2003 to Present

Clayton Group Services, Inc. – Pleasanton, California  
Vice President, Director, Real Estate and Financial Services Group  
1998 to 2003

Clayton Group Services, Inc. – Pleasanton, California  
Director, National Accounts  
1997 to 1998

Clayton Group Services, Inc. – Pleasanton, California  
Director, Environmental Services  
1994 to 1997

Rhone-Poulenc Basic Chemicals Co. – Martinez, California  
Manager, Environmental Affairs, Western Region  
1989 to 1994

Clayton Group Services, Inc. – Pleasanton, California  
Manager, Regulatory Affairs  
1984 to 1989

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Senior Environmental Specialist, Regulatory Compliance  
1983 to 1984

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Regional Marketing Manager  
1981 to 1983

U.S. Pollution Control, Inc. – Oklahoma City and Tulsa, Oklahoma  
Assistant Marketing Manager  
1981



Missouri Department of Natural Resources – Jefferson City, Missouri  
Environmental Specialist, Hazardous Waste Management Section  
1978 to 1980

### ***Professional Affiliations***

Air and Waste Management Association

### ***Publications and Presentations***

Fehler, Richard. D. June 1995. Closure of surface impoundments containing mineral processing wastes through resource recovery. Presented at the Air and Waste Management Association Annual Meeting, San Antonio, Texas.



**APPENDIX C**  
**CITY DIRECTORIES**



**EDR**™ Environmental  
Data Resources Inc

**The EDR-City Directory**  
*Abstract*

**Penneys Plaza  
5580 Springdale Avenue  
Pleasanton, CA 94588**

**March 09, 2005**

**Inquiry Number: 1373138-7**

**The Standard  
In Environmental  
Risk Management  
Information**

440 Wheelers Farms Road  
Milford, Connecticut 06460

**Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802

## Environmental Data Resources, Inc. City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-00, Section 7.3.2, page 12.)

EDR's City Directory Abstract includes a search and abstract of available city directory data.

### City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns. ASTM E 1527-00 specifies that a *"review of city directories (standard historical sources) at less than approximately five year intervals is not required by this practice."* (ASTM E 1527-00, Section 7.3.2.1, page 12.)

### NAICS (North American Industry Classification System) Codes

NAICS is a unique, all-new system for classifying business establishments. Adopted in 1997 to replace the prior Standard Industry Classification (SIC) system, it is the system used by the statistical agencies of the United States. It is the first economic classification system to be constructed based on a single economic concept. To learn more about the background, the development and difference between NAICS and SIC, visit the following Census website: <http://www.census.gov/epcd/www/naicsdev.htm>.

Please call EDR Nationwide Customer Service at  
1-800-352-0050 (8am-8pm EST)  
with questions or comments about your report.  
*Thank you for your business!*

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2005 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

#### 4. SUMMARY

- *City Directories:*

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1970 through 2004. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.



**Date EDR Searched Historical Sources:**  
 City Directories Mar 09, 2005

**Target Property:**  
 5580 Springdale Avenue  
 Pleasanton, CA 94588

<u>PUR ID</u> <u>Year</u>	<u>Uses</u>	<u>NAICS</u>	<u>Source</u>
--1970	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--1975	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--1980	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--1985	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--1990	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
--1995	Office Building (10 Occupants)		Haines Criss-Cross Directory
--2000	Office Building (10 Occupants)		Haines Criss-Cross Directory
--2004	Office Building (10 Occupants)		Haines Criss-Cross Directory

**Adjoining Properties**

**SURROUNDING**  
 Springdale Avenue  
 Pleasanton, CA 94588

<u>PUR ID</u> <u>Year</u>	<u>Uses</u>	<u>NAICS</u>	<u>Source</u>
1970	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
1975	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
1980	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
1985	Address not Listed in Research Source	N/A	Haines Criss-Cross Directory
1990	<b>**Springdale Avenue**</b> No Return (5516) Deaton Deliveries, Ryder Truck (5524) Address Not Listed (5540) No Return (5556) Address Not Listed (5590) Address Not Listed (5596)		Haines Criss-Cross Directory
1995	<b>**Springdale Avenue**</b> No Return (5516) Deaton Deliveries, Ryder Truck (5524) Address Not Listed (5540)		Haines Criss-Cross Directory

**PUR ID**

**Year    Uses**

**NAICS**

**Source**

1995 (continued)

- No Return (5556)
- Address Not Listed (5590)
- Address Not Listed (5596)

2000

**\*\*Springdale Avenue\*\***

- Mattress City (5516)
- Deaton Deliveries, Handle Care Package, Ryder Truck (5524)
- Office Building (10 Occupants) (5540)
- Encore Theatrical Supply, Togo's Eatery (5556)
- No Return (5590)
- Office Max (5596)

Haines Criss-Cross Directory

2004

**\*\*Springdale Avenue\*\***

- Mattress City (5516)
- Deaton Deliveries, Handle Care Package, Ryder Truck (5524)
- Office Building (10 Occupants) (5540)
- Encore Theatrical Supply, Togo's Eatery (5556)
- No Return (5590)
- Office Max (5596)

Haines Criss-Cross Directory

**APPENDIX D**  
**ENVIRONMENTAL DATABASE REVIEW**

## EXECUTIVE SUMMARY

SCH..... School Property Evaluation Program  
CA SLIC..... Statewide SLIC Cases

### BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites  
VCP..... Voluntary Cleanup Program Properties

### EDR PROPRIETARY HISTORICAL DATABASES

See the EDR Proprietary Historical Database Section for details

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

### FEDERAL ASTM STANDARD

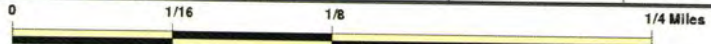
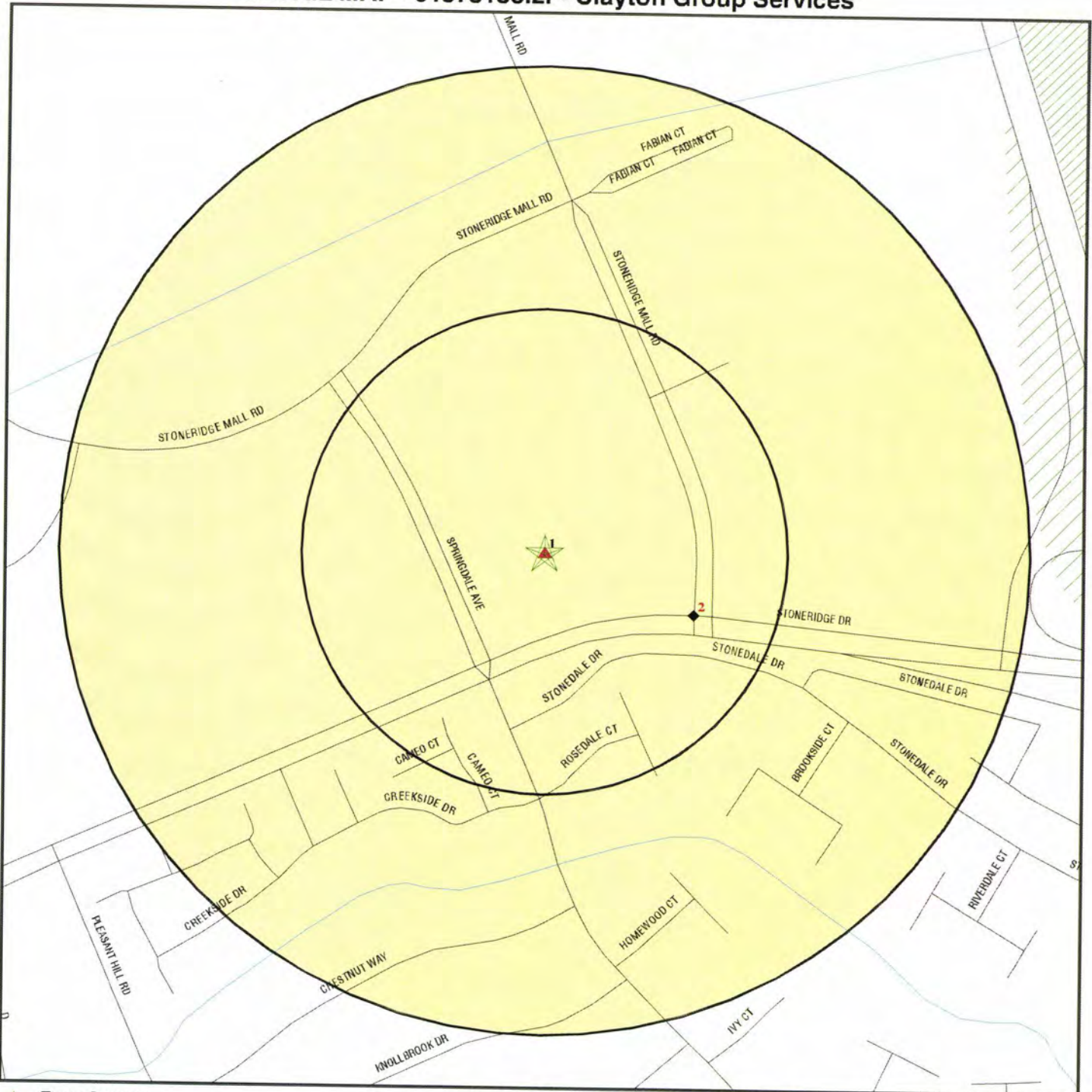
**RCRAInfo:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act ( RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 11/23/2004 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>KAISER PLEASANTON MEDL OFS BL</i>	<i>5600 STONERIDGE MALL RD</i>	<i>0 - 1/8 ESE</i>	<i>2</i>	<i>7</i>



# DETAIL MAP - 01373138.2r - Clayton Group Services



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- 🏠 Historical Gas Stations / Historical Dry Cleaners  
See the EDR Proprietary Historical Map Findings
- ⚠ Sensitive Receptors
- 🚚 National Priority List Sites
- 🗑 Landfill Sites
- 🏢 Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Areas of Concern



<p><b>TARGET PROPERTY:</b> Penneys Plaza  <b>ADDRESS:</b> 5516-5596 Springdale Avenue  <b>CITY/STATE/ZIP:</b> Pleasanton CA 94588  <b>LAT/LONG:</b> 37.6914 / 121.9247</p>	<p><b>CUSTOMER:</b> Clayton Group Services  <b>CONTACT:</b> Jean Hughes  <b>INQUIRY #:</b> 01373138.2r  <b>DATE:</b> March 07, 2005 2:06 pm</p>
--	---

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLEASANTON DENTAL CARE (Continued)**

**S103664778**

Gepaid: CAL000168476  
 TSD EPA ID: CAL000082530  
 Gen County: 1  
 Tsd County: Santa Clara  
 Tons: .2497  
 Waste Category: Photochemicals/photoprocessing waste  
 Disposal Method: Treatment, Tank  
 Contact: SAM SAMUDIO DDS  
 Telephone: (510) 225-1011  
 Mailing Address: 5540 SPRINGDALE AVE STE B  
 PLEASANTON, CA 94588  
 County: 1

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

**2**  
**ESE**  
**< 1/8**  
**442 ft.**

**KAISER PLEASANTON MEDL OFS BL**  
**5600 STONERIDGE MALL RD**  
**PLEASANTON, CA 94566**

**RCRA-SQG 1000596086**  
**FINDS CAD983600495**

**Relative:**  
**Lower**

**RCRAInfo:**  
 Owner: KAISER FOUNDATION HOSPITALS  
 (510) 987-1000  
 EPA ID: CAD983600495  
 Contact: PATRICIA BURKETT  
 (510) 987-3546  
 Classification: Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

**Actual:**  
**344 ft.**

**FINDS:**  
 Other Pertinent Environmental Activity Identified at Site:  
 Resource Conservation and Recovery Act Information system

**3**  
**SW**  
**1/4-1/2**  
**2127 ft.**

**MOLLER PROPERTY**  
**5710 FOOTHILL ROAD,**  
**PLEASANTON, CA 92561**

**Notify 65 S100226927**  
**N/A**

**Relative:**  
**Higher**

**NOTIFY 65:**  
 Date Reported: Not reported    Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Incident Description: 92561

**Actual:**  
**388 ft.**



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

**ROD: Records Of Decision**

Source: EPA  
Telephone: 703-416-0223

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: 09/09/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/05/05  
Date of Next Scheduled EDR Contact: 04/04/05

**DELISTED NPL: National Priority List Deletions**

Source: EPA  
Telephone: N/A

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: 12/14/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/01/05  
Date of Next Scheduled EDR Contact: 05/02/05

**FINDS: Facility Index System/Facility Identification Initiative Program Summary Report**

Source: EPA  
Telephone: N/A

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: 09/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/05  
Date of Next Scheduled EDR Contact: 04/04/05

**HMIRS: Hazardous Materials Information Reporting System**

Source: U.S. Department of Transportation  
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/08/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/19/05  
Date of Next Scheduled EDR Contact: 04/18/05

**MLTS: Material Licensing Tracking System**

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169

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: 11/30/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/05  
Date of Next Scheduled EDR Contact: 04/04/05

**MINES: Mines Master Index File**

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/90  
Date Made Active at EDR: 02/12/91  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91  
Elapsed ASTM days: 18  
Date of Last EDR Contact: 07/26/01

## STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

**AST:** Aboveground Petroleum Storage Tank Facilities  
Source: State Water Resources Control Board  
Telephone: 916-341-5712  
Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/03  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/24/05  
Date of Next Scheduled EDR Contact: 05/02/05

**CLEANERS:** Cleaner Facilities  
Source: Department of Toxic Substance Control  
Telephone: 916-225-0873

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/29/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/04/05  
Date of Next Scheduled EDR Contact: 04/04/05

**CA WDS:** Waste Discharge System  
Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Sites which have been issued waste discharge requirements.

Date of Government Version: 12/20/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/21/04  
Date of Next Scheduled EDR Contact: 03/21/05

**DEED:** Deed Restriction Listing  
Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

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: 10/04/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/04/05  
Date of Next Scheduled EDR Contact: 04/04/05

**NFA:** No Further Action Determination  
Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 11/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 03/01/05  
Date of Next Scheduled EDR Contact: 05/30/05



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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: 06/29/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/04/05

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 12/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/06/04  
Date of Next Scheduled EDR Contact: 03/07/05

### Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 12/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/06/04  
Date of Next Scheduled EDR Contact: 03/07/05

## SAN MATEO COUNTY:

### Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 10/27/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/11/05

### Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/19/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 01/10/05  
Date of Next Scheduled EDR Contact: 04/11/05

## SANTA CLARA COUNTY:

### Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Date of Government Version: 06/30/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/28/04  
Date of Next Scheduled EDR Contact: 03/28/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: N/A  
Date of Next Scheduled EDR Contact: N/A

## 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.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### **Electric Power Transmission Line Data**

Source: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.



## 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: Tpc (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	13 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported Groundwater Flow: Not Reported Shallow Water Depth: 17 Deep Water Depth: 18 Average Water Depth: Not Reported Date: 05/24/1990	<b>AQUIFLOW</b>	<b>53535</b>
---	---	-----------------	--------------

<b>2</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>FED USGS</b>	<b>USGS0119354</b>
--	--	-----------------	--------------------

Agency:	USGS	Site ID:	374156121553301
Site Name:	003S001W01L001M		
Dec. Latitude:	37.69882		
Dec. Longitude:	-121.9269		
Coord Sys:	NAD83		
State:	CA		
County:	Alameda County		
Altitude:	346.30		
Hydrologic code:	San Francisco Bay, California. Area = 1200 sq.mi.		
Topographic:	Valley flat		
Site Type:	Ground-water other than Spring		
Const Date:	19610101	Inven Date:	Not Reported
Well Type:	Single well, other than collector or Ranney type		
Primary Aquifer:	ALLUVIUM (QUATERNARY)		
Aquifer type:	Mixed - confined and unconfined multiple aquifers		
Well depth:	60.0		
Hole depth:	Not Reported	Source:	Not Reported
Project no:	Not Reported		

Ground-water levels, Number of Measurements: 108

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-12-24	18.60		1981-11-20	19.80	
1981-10-27	20.90		1981-09-15	20.50	
1981-06-11	18.60		1981-03-17	17.70	
1980-11-24	19.80		1980-10-20	19.40	
1980-10-06	19.00		1980-09-23	18.70	
1980-09-09	18.50		1980-08-28	18.20	
1980-07-29	17.40		1980-07-16	17.00	
1980-06-30	16.60		1980-06-16	16.30	
1980-06-09	16.10		1980-05-26	15.90	
1980-05-12	15.60		1980-04-27	15.30	
1980-04-14	15.10		1980-03-31	14.90	
1980-03-17	14.50		1980-03-13	14.50	
1980-03-03	14.50		1980-02-18	15.90	
1980-02-04	16.60		1980-01-21	16.90	
1980-01-07	18.90		1979-12-24	20.00	
1979-12-10	20.00		1979-11-26	19.80	
1979-11-15	19.80		1979-11-13	19.80	
1979-10-29	19.70		1979-10-15	20.10	
1979-10-01	19.60		1979-09-14	19.30	
1979-09-04	19.00		1979-08-20	18.60	



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>D13</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: 01-1158 Groundwater Flow: NE Shallow Water Depth: 5.92 Deep Water Depth: 7.88 Average Water Depth: Not Reported Date: 07/17/1995	<b>AQUIFLOW</b>	<b>52513</b>
--	--	-----------------	--------------

<b>D14</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported Groundwater Flow: NW Shallow Water Depth: 14.08 Deep Water Depth: 16.41 Average Water Depth: Not Reported Date: 08/02/1999	<b>AQUIFLOW</b>	<b>52987</b>
---	---	-----------------	--------------

<b>15</b> <b>NW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>FRDS PWS</b>	<b>CA0110009</b>
--	--	-----------------	------------------

PWS ID:	CA0110009	PWS Status:	Not Reported
Date Initiated:	Not Reported	Date Deactivated:	Not Reported
PWS Name:	DUBLIN - SAN RAMON SD DUBLIN, CA 94568		

Treatment Objective: OTHER  
Treatment Process: FLUORIDATION  
Source: Purchases surface water

Addressee / Facility: Not Reported

Facility Latitude:	37 42 07	Facility Longitude:	121 56 04
City Served:	DUBLIN	Population:	22600
Treatment Class:	Treated		

PWS currently has or had major violation(s) or enforcement: No

## **APPENDIX 6**

### **Environmental Database Report**

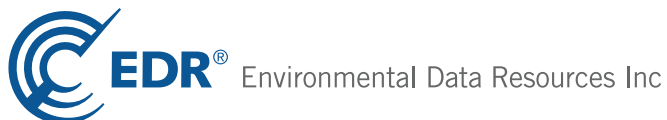


**Retail Center**

5500-5599 SPRINGDALE AVE  
Pleasanton, CA 94588

Inquiry Number: 3608097.2s  
May 16, 2013

# The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road  
Milford, CT 06461  
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 .....	8
Orphan Summary .....	55
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-10
Physical Setting Source Map Findings .....	A-12
Physical Setting Source Records Searched .....	A-24

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



## 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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5500-5599 SPRINGDALE AVE  
PLEASANTON, CA 94588

#### COORDINATES

Latitude (North): 37.6923000 - 37° 41' 32.28"  
Longitude (West): 121.9248000 - 121° 55' 29.28"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 594796.5  
UTM Y (Meters): 4172015.0  
Elevation: 346 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-F8 DUBLIN, CA  
Most Recent Revision: 1980

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### 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***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***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

### ***State and tribal registered storage tank lists***

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

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

## EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

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

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

#### **Local Land Records**

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

#### **Records of Emergency Release Reports**

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

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

## EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
Financial Assurance.....	Financial Assurance Information Listing
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
WDS.....	Waste Discharge System
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
MWMP.....	Medical Waste Management Program Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### 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.



# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/05/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NUCLEPORE CORP</b>	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.391 mi.)</b>	<b>H25</b>	<b>35</b>

### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/12/2013 has revealed that there are 5 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>KAISER PLEASANTON MEDL OFS BL</b>	<b>5600 STONERIDGE MALL RD</b>	<b>WNW 0 - 1/8 (0.012 mi.)</b>	<b>A5</b>	<b>9</b>
<b>EXPRESSLY PORTRAITS INC</b>	<b>1388 STONERIDGE MALL</b>	<b>W 1/8 - 1/4 (0.246 mi.)</b>	<b>F17</b>	<b>20</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEPHORA STORE 12 STONERIDGE</b>	<b>2125 STONERIDGE MALL</b>	<b>N 0 - 1/8 (0.040 mi.)</b>	<b>C10</b>	<b>12</b>
<b>KITS CAMERA</b>	<b>2041 STONERIDGE MALL DR</b>	<b>N 0 - 1/8 (0.044 mi.)</b>	<b>C11</b>	<b>13</b>
<b>SEARS NO 1019</b>	<b>1700 STONERIDGE</b>	<b>N 1/8 - 1/4 (0.183 mi.)</b>	<b>15</b>	<b>18</b>

### ***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 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

## EXECUTIVE SUMMARY

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 03/13/2013 has revealed that there are 5 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>
<b>HEXCEL</b> Status: Inactive - Needs Evaluation	<b>11711 DUBLIN BLVD</b>	<b>WNW 1/2 - 1 (0.941 mi.)</b>	<b>31</b>	<b>49</b>
<b>CROW CANYON CLEANERS</b> Status: Refer: Local Agency	<b>7272 SAN RAMON RD</b>	<b>NW 1/2 - 1 (0.962 mi.)</b>	<b>32</b>	<b>51</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX</b> Status: No Further Action	<b>7200 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.289 mi.)</b>	<b>19</b>	<b>21</b>
<b>NUCLEPORE CORP</b> Status: Refer: Local Agency	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.391 mi.)</b>	<b>H25</b>	<b>35</b>
<b>GELMAN SCIENCES</b> Status: Inactive - Needs Evaluation	<b>7079 COMMERCE CIR</b>	<b>NE 1/2 - 1 (0.547 mi.)</b>	<b>30</b>	<b>48</b>

### **State and tribal leaking storage tank lists**

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/18/2013 has revealed that there are 7 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>HENRY MOLLER &amp; SONS MEAT</b> Status: Completed - Case Closed	<b>5710 FOOTHILL RD</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>G22</b>	<b>30</b>
<b>HENRY MOLLER &amp; SONS MEAT PACK</b>	<b>5710 FOOTHILL RD</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>G23</b>	<b>33</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PACIFIC BELL C/O ALLEN PE171</b> Status: Completed - Case Closed	<b>7240 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.304 mi.)</b>	<b>20</b>	<b>23</b>
<b>TRI VALLEY HERALD</b> Status: Completed - Case Closed	<b>7132 JOHNSON DR</b>	<b>NE 1/4 - 1/2 (0.333 mi.)</b>	<b>24</b>	<b>33</b>
<b>VALLEY CREST LANDSCAPE, INC.</b> Status: Completed - Case Closed	<b>7043 COMMERCE CIR</b>	<b>NE 1/4 - 1/2 (0.433 mi.)</b>	<b>H27</b>	<b>41</b>
<b>DILLINGHAM CONSTRUCTION SITE</b>	<b>7280 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.459 mi.)</b>	<b>I28</b>	<b>45</b>
<b>LAIDLAW TRANSPORTATION</b> Status: Completed - Case Closed	<b>7280 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.459 mi.)</b>	<b>I29</b>	<b>45</b>

## EXECUTIVE SUMMARY

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/18/2013 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX</b> Facility Status: Completed - Case Closed	<b>7200 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.289 mi.)</b>	<b>19</b>	<b>21</b>
<b>NUCLEOPORE CORP</b> Facility Status: Completed - Case Closed	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.391 mi.)</b>	<b>H25</b>	<b>35</b>
NUCLEOPORE CORP	7035 COMMERCE CIR	NE 1/4 - 1/2 (0.391 mi.)	H26	40

Alameda County CS: 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).

A review of the Alameda County CS list, as provided by EDR, and dated 04/15/2013 has revealed that there are 6 Alameda County CS 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>HENRY MOLLER &amp; SONS MEAT</b>	<b>5710 FOOTHILL RD</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>G22</b>	<b>30</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX</b>	<b>7200 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.289 mi.)</b>	<b>19</b>	<b>21</b>
<b>PACIFIC BELL C/O ALLEN PE171</b>	<b>7240 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.304 mi.)</b>	<b>20</b>	<b>23</b>
<b>TRI VALLEY HERALD</b>	<b>7132 JOHNSON DR</b>	<b>NE 1/4 - 1/2 (0.333 mi.)</b>	<b>24</b>	<b>33</b>
<b>VALLEY CREST LANDSCAPE, INC.</b>	<b>7043 COMMERCE CIR</b>	<b>NE 1/4 - 1/2 (0.433 mi.)</b>	<b>H27</b>	<b>41</b>
<b>LIDLAW TRANSPORTATION</b>	<b>7280 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.459 mi.)</b>	<b>I29</b>	<b>45</b>

### **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, and dated 03/18/2013 has revealed that there is 1 UST 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>
PLEASANTON FIRE STATION #2	6300 STONERIDGE MALL RO	ENE 0 - 1/8 (0.009 mi.)	B2	8

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST 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>
Not reported	6300 STONERIDGE MALL RD	ENE 0 - 1/8 (0.009 mi.)	B3	8

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Registered Storage Tanks**

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 is 1 CA FID UST 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>WASTEWATER TREATMENT PLANT</b>	<b>6950 STONERIDGE DR</b>	<b>SE 0 - 1/8 (0.048 mi.)</b>	<b>E12</b>	<b>15</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 is 1 HIST UST 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>
WASTEWATER TREATMENT PLANT	6950 STONERIDGE DRIVE	SE 0 - 1/8 (0.048 mi.)	E13	17

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 is 1 SWEEPS UST 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>WASTEWATER TREATMENT PLANT</b>	<b>6950 STONERIDGE DR</b>	<b>SE 0 - 1/8 (0.048 mi.)</b>	<b>E12</b>	<b>15</b>

### **Other Ascertainable Records**

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 5 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>HENRY MOLLER &amp; SONS MEAT</b>	<b>5710 FOOTHILL RD</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>G22</b>	<b>30</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PACIFIC BELL C/O ALLEN PE171</b>	<b>7240 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.304 mi.)</b>	<b>20</b>	<b>23</b>
<b>TRI VALLEY HERALD</b>	<b>7132 JOHNSON DR</b>	<b>NE 1/4 - 1/2 (0.333 mi.)</b>	<b>24</b>	<b>33</b>
<b>VALLEY CREST LANDSCAPE, INC.</b>	<b>7043 COMMERCE CIR</b>	<b>NE 1/4 - 1/2 (0.433 mi.)</b>	<b>H27</b>	<b>41</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LIDLAW TRANSPORTATION</b>	<b>7280 JOHNSON DR</b>	<b>E 1/4 - 1/2 (0.459 mi.)</b>	<b>I29</b>	<b>45</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 10/21/1993 has revealed that there is 1 Notify 65 site 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>
MOLLER PROPERTY	5710 FOOTHILL ROAD,	WSW 1/4 - 1/2 (0.310 mi.)	G21	30

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 7 EDR US Hist Auto Stat 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>
Not reported	1220 STONERIDGE MALL R	NW 0 - 1/8 (0.005 mi.)	A1	8
Not reported	7562 STONEDALE DR	SSE 0 - 1/8 (0.025 mi.)	D8	11
Not reported	5550 BALDWIN WAY	SW 1/8 - 1/4 (0.195 mi.)	16	20
Not reported	5776 STONERIDGE MALL R	W 1/8 - 1/4 (0.246 mi.)	F18	21

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	6270 STONERIDGE MALL R	NE 0 - 1/8 (0.009 mi.)	B4	8
Not reported	2477 STONERIDGE MALL R	N 0 - 1/8 (0.021 mi.)	C6	10
Not reported	2425 STONERIDGE MALL R	N 0 - 1/8 (0.023 mi.)	C7	10

EDR US Hist 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

## EXECUTIVE SUMMARY

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 US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

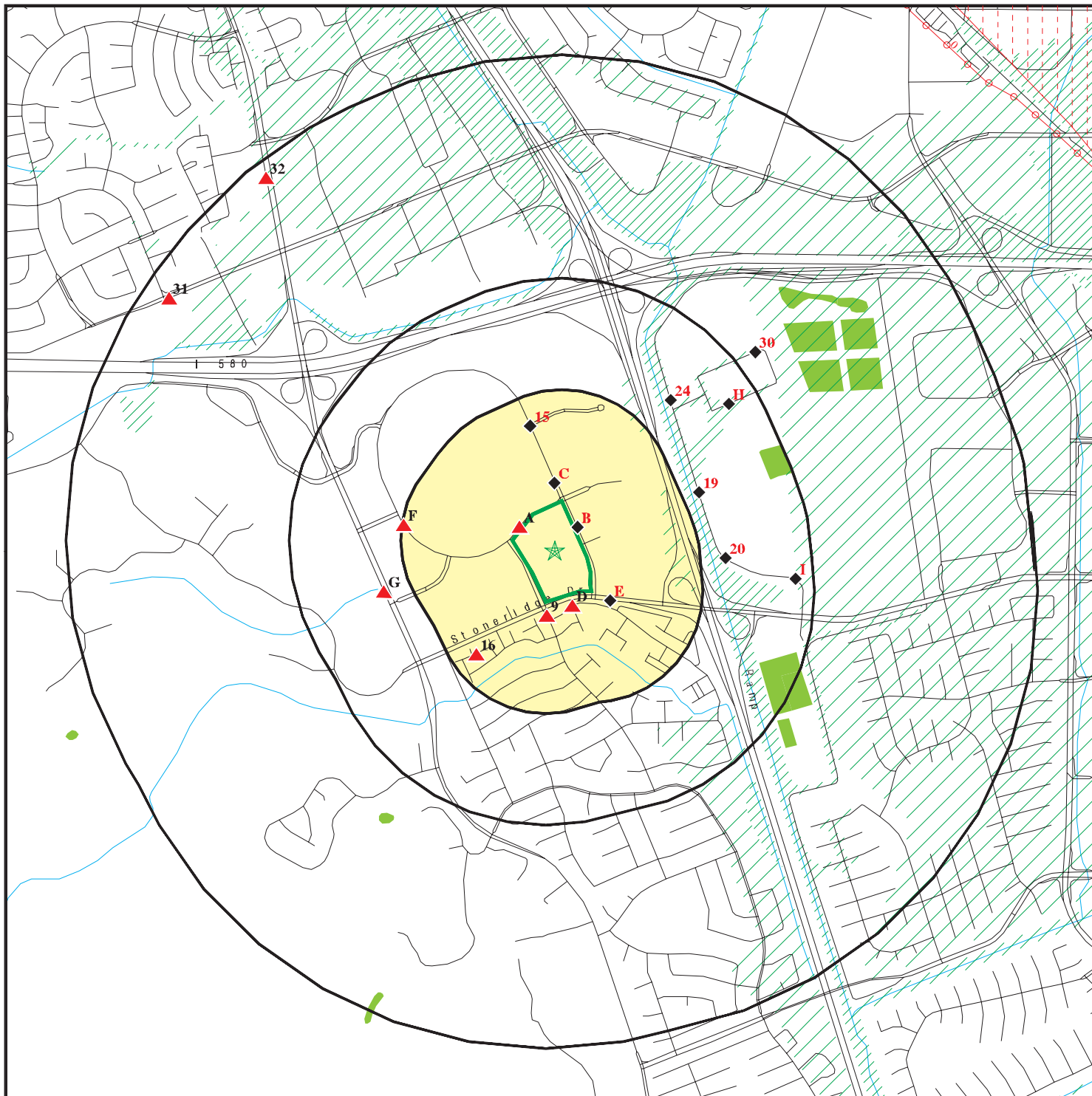
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	5580 SPRINGDALE AVE	S 0 - 1/8 (0.030 mi.)	9	11
Not reported	7533 ROSEDALE CT	SSE 0 - 1/8 (0.069 mi.)	D14	18

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

<u>Site Name</u>	<u>Database(s)</u>
VALLECITOS NUCLEAR CENTER	SPILLS 90
READINESS CENTER CAMP PARKS CALIFO	NPDES
BRANN STREET MERCURY	CERCLIS
SANTA RITA JAIL PROPERTY BURN PIT	SWF/LF
DUBLIN/HACIENDA INCINERATOR ASH SI	SWF/LF
VALLEY CREST LANDSCAPING	LUST
MONTGOMERY WARD AUTO CENTER	HAZNET
RETAIL SHELL SERVICE STATION	HAZNET
VALLEYCARE MEDICAL CENTER	HAZNET
VISTA CHIROPRACTIC CENTER	HAZNET

# OVERVIEW MAP - 3608097.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

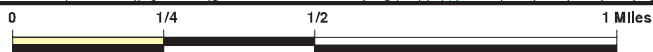
Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



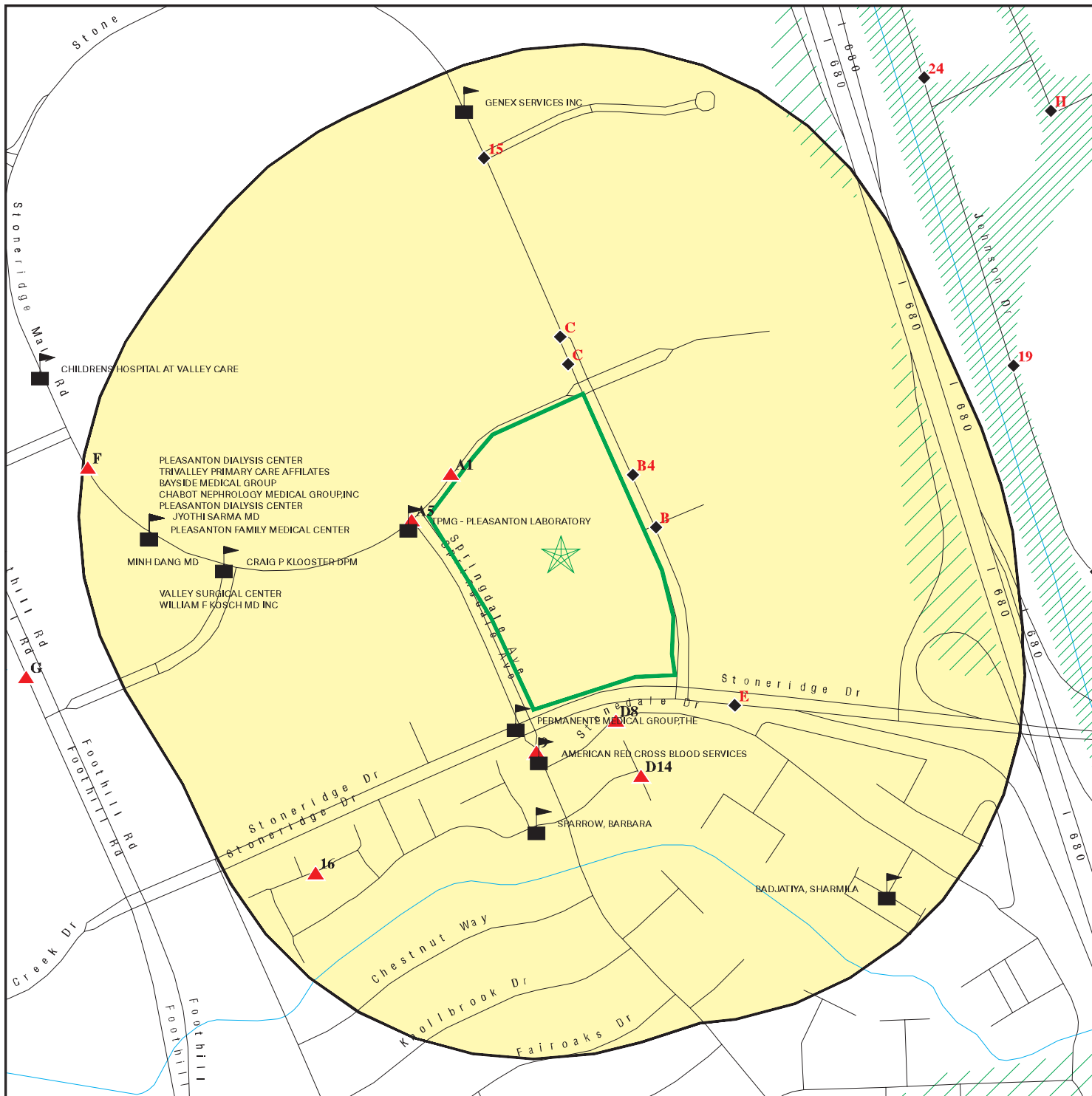
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Retail Center  
 ADDRESS: 5500-5599 SPRINGDALE AVE  
 Pleasanton CA 94588  
 LAT/LONG: 37.6923 / 121.9248

CLIENT: APEX Companies LLC  
 CONTACT: Brad Summers  
 INQUIRY #: 3608097.2s  
 DATE: May 16, 2013 12:22 pm



# DETAIL MAP - 3608097.2s



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

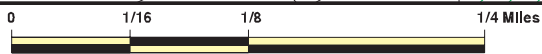
Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

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: Retail Center  
 ADDRESS: 5500-5599 SPRINGDALE AVE  
 Pleasanton CA 94588  
 LAT/LONG: 37.6923 / 121.9248

CLIENT: APEX Companies LLC  
 CONTACT: Brad Summers  
 INQUIRY #: 3608097.2s  
 DATE: May 16, 2013 12:24 pm

## 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	TP		NR	NR	NR	NR	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>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<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		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	2	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	2	3	NR	5
<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		0	0	7	NR	NR	7

## 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
SLIC	0.500		0	0	3	NR	NR	3
Alameda County CS	0.500		0	0	6	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	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>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	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
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		1	0	NR	NR	NR	1
SWEEPS UST	0.250		1	0	NR	NR	NR	1
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	5	NR	NR	5
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	1	0	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		5	2	NR	NR	NR	7
EDR US Hist Cleaners	0.250		2	0	NR	NR	NR	2

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**NW**  
**< 1/8**  
**0.005 mi.**  
**29 ft.**

**1220 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**EDR US Hist Auto Stat 1015186267**  
**N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: BODY SHOP THE  
Year: 1999  
Address: 1220 STONERIDGE MALL RD

**Actual:**  
**349 ft.**

Name: BODY SHOP THE  
Year: 2000  
Address: 1220 STONERIDGE MALL RD

Name: THE BODY SHOP  
Year: 2001  
Address: 1220 STONERIDGE MALL RD

**B2**  
**ENE**  
**< 1/8**  
**0.009 mi.**  
**46 ft.**

**PLEASANTON FIRE STATION #2**  
**6300 STONERIDGE MALL ROAD**  
**PLEASANTON, CA 94588**

**UST U003941162**  
**N/A**

**Site 1 of 3 in cluster B**

**Relative:**  
**Lower**

UST:

Facility ID: 01-006-006300  
Latitude: 37.69255  
Longitude: -121.92354

**Actual:**  
**341 ft.**

**B3**  
**ENE**  
**< 1/8**  
**0.009 mi.**  
**46 ft.**

**6300 STONERIDGE MALL RD.**  
**PLEASANTON, CA**

**AST A100325174**  
**N/A**

**Site 2 of 3 in cluster B**

**Relative:**  
**Lower**

AST:

Owner: LPFD Fire Station # 2  
Total Gallons: 1,500  
Certified Unified Program Agencies: Livermore-Pleasanton

**Actual:**  
**341 ft.**

**B4**  
**NE**  
**< 1/8**  
**0.009 mi.**  
**48 ft.**

**6270 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**EDR US Hist Auto Stat 1015582637**  
**N/A**

**Site 3 of 3 in cluster B**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: BEVERLY HILLS CAR SERVICE  
Year: 2008  
Address: 6270 STONERIDGE MALL RD

**Actual:**  
**342 ft.**

Name: BEVERLY HILLS CAR SERVICE  
Year: 2009  
Address: 6270 STONERIDGE MALL RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A5  
WNW  
< 1/8  
0.012 mi.  
65 ft.

KAISER PLEASANTON MEDL OFS BL  
5600 STONERIDGE MALL RD  
PLEASANTON, CA 94588

RCRA-SQG 1000596086  
FINDS CAD983600495

Site 2 of 2 in cluster A

Relative:  
Higher

RCRA-SQG:

Actual:  
352 ft.

Date form received by agency: 09/17/1991  
Facility name: KAISER PLEASANTON MEDL OFS BL  
Facility address: 5600 STONERIDGE MALL RD  
PLEASANTON, CA 94566  
EPA ID: CAD983600495  
Mailing address: STONERIDGE MALL RD  
PLEASANTON, CA 94566  
Contact: PATRICIA BURKETT  
Contact address: 5600 STONERIDGE MALL RD  
PLEASANTON, CA 94566  
Contact country: US  
Contact telephone: (510) 987-3546  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KAISER FOUNDATION HOSPITALS  
Owner/operator address: PO BOX 12916  
OAKLAND, CA 94604  
Owner/operator country: Not reported  
Owner/operator telephone: (510) 987-1000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAISER PLEASANTON MEDL OFS BL (Continued)**

**1000596086**

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002857132

**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.

**C6**  
**North**  
**< 1/8**  
**0.021 mi.**  
**110 ft.**

**2477 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**EDR US Hist Auto Stat 1015360546**  
**N/A**

**Site 1 of 4 in cluster C**

**Relative:**  
**Lower**

EDR Historical Auto Stations:  
 Name: CAR BLANCHE INC  
 Year: 2001  
 Address: 2477 STONERIDGE MALL RD

**Actual:**  
**342 ft.**

**C7**  
**North**  
**< 1/8**  
**0.023 mi.**  
**124 ft.**

**2425 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**EDR US Hist Auto Stat 1015357016**  
**N/A**

**Site 2 of 4 in cluster C**

**Relative:**  
**Lower**

EDR Historical Auto Stations:  
 Name: THE BODY SHOP  
 Year: 2005  
 Address: 2425 STONERIDGE MALL RD

**Actual:**  
**342 ft.**

Name: THE BODY SHOP  
 Year: 2008  
 Address: 2425 STONERIDGE MALL RD

Name: THE BODY SHOP  
 Year: 2009  
 Address: 2425 STONERIDGE MALL RD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D8  
SSE  
< 1/8  
0.025 mi.  
134 ft.

7562 STONEDALE DR  
PLEASANTON, CA 94588

Site 1 of 2 in cluster D

EDR US Hist Auto Stat 1015626781  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: ROADRUNNER TOTAL CAR CR INC  
Year: 2008  
Address: 7562 STONEDALE DR

Actual:  
348 ft.

Name: ROADRUNNER TOTAL CAR CR INC  
Year: 2009  
Address: 7562 STONEDALE DR

9  
South  
< 1/8  
0.030 mi.  
161 ft.

5580 SPRINGDALE AVE  
PLEASANTON, CA 94588

EDR US Hist Cleaners 1015075293  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: MIKES CLEANERS  
Year: 1999  
Address: 5580 SPRINGDALE AVE

Actual:  
352 ft.

Name: MIKES CLEANERS  
Year: 2000  
Address: 5580 SPRINGDALE AVE

Name: MIKES CLEANERS  
Year: 2001  
Address: 5580 SPRINGDALE AVE

Name: MIKES CLEANERS  
Year: 2002  
Address: 5580 SPRINGDALE AVE

Name: MIKES CLEANERS  
Year: 2003  
Address: 5580 SPRINGDALE AVE

Name: ROSE CLEANERS  
Year: 2003  
Address: 5580 SPRINGDALE AVE

Name: ROSE CLEANERS  
Year: 2004  
Address: 5580 SPRINGDALE AVE

Name: A ONE CLEANERS  
Year: 2005  
Address: 5580 SPRINGDALE AVE

Name: A ONE CLEANERS  
Year: 2006  
Address: 5580 SPRINGDALE AVE

Name: A ONE CLEANERS  
Year: 2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015075293

Address: 5580 SPRINGDALE AVE

Name: A ONE CLEANERS

Year: 2008

Address: 5580 SPRINGDALE AVE

Name: AONE CLEANERS

Year: 2010

Address: 5580 SPRINGDALE AVE

Name: AONE CLEANERS

Year: 2011

Address: 5580 SPRINGDALE AVE

Name: AONE CLEANERS

Year: 2012

Address: 5580 SPRINGDALE AVE

C10  
North  
< 1/8  
0.040 mi.  
212 ft.

SEPHORA STORE 12 STONERIDGE  
2125 STONERIDGE MALL  
PLEASANTON, CA 94588

RCRA-SQG 1006930248  
CAR000147397

Site 3 of 4 in cluster C

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 08/19/2003

Facility name: SEPHORA STORE 12 STONERIDGE

Facility address: 2125 STONERIDGE MALL

PLEASANTON, CA 94588

EPA ID: CAR000147397

Mailing address: 525 MARKET STREET  
SAN FRANCISCO, CA 94105

Contact: SANDI BAKER

Contact address: 525 MARKET STREET  
SAN FRANCISCO, CA 94105

Contact country: US

Contact telephone: 415-348-3448

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SEPHORA

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 11/20/1998

Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEPHORA STORE 12 STONERIDGE (Continued)**

**1006930248**

Owner/operator name: STONERIDGE PROPERTIES  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/20/1998  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**C11**  
**North**  
**< 1/8**  
**0.044 mi.**  
**231 ft.**

**KITS CAMERA**  
**2041 STONERIDGE MALL DR**  
**PLEASANTON, CA 94588**

**RCRA-SQG 1000818792**  
**FINDS CAD983647041**

**Site 4 of 4 in cluster C**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 08/26/1992  
Facility name: KITS CAMERA  
Facility address: 2041 STONERIDGE MALL DR  
PLEASANTON, CA 94588  
EPA ID: CAD983647041  
Contact: KEN AYLESWORTH  
Contact address: 2041 STONERIDGE MALL DR  
PLEASANTON, CA 94508  
Contact country: US  
Contact telephone: (214) 353-4508  
Contact email: Not reported  
EPA Region: 09

**Actual:**  
**341 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KITS CAMERA (Continued)**

**1000818792**

Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KITS CAMERA INC  
Owner/operator address: 6051 S 194TH ST  
KENT, WA 98032  
Owner/operator country: Not reported  
Owner/operator telephone: (206) 872-3688  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006483698

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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E12  
SE  
< 1/8  
0.048 mi.  
253 ft.

**WASTEWATER TREATMENT PLANT**  
**6950 STONERIDGE DR**  
**PLEASANTON, CA 94566**

**CA FID UST S101630326**  
**SWEEPS UST N/A**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**

CA FID UST:  
Facility ID: 01002955  
Regulated By: UTNKA  
Regulated ID: 00031520  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4158464565  
Mail To: Not reported  
Mailing Address: 6950 STONERIDGE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:**  
**343 ft.**

**SWEEPS UST:**

Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: W-1  
Swrcb Tank Id: 01-006-031520-000001  
Actv Date: 07-01-85  
Capacity: 550  
Tank Use: OIL  
Stg: W  
Content: WASTE OIL  
Number Of Tanks: 5

Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: W-2  
Swrcb Tank Id: 01-006-031520-000002  
Actv Date: 07-01-85  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASTEWATER TREATMENT PLANT (Continued)**

**S101630326**

Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: W-3  
Swrcb Tank Id: 01-006-031520-000003  
Actv Date: 07-01-85  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: W-4  
Swrcb Tank Id: 01-006-031520-000004  
Actv Date: 07-01-85  
Capacity: 550  
Tank Use: UNKNOWN  
Stg: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: W-5  
Swrcb Tank Id: 01-006-031520-000005  
Actv Date: 07-01-85  
Capacity: 4500  
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

**E13**  
**SE**  
**< 1/8**  
**0.048 mi.**  
**253 ft.**

**WASTEWATER TREATMENT PLANT**  
**6950 STONERIDGE DRIVE**  
**PLEASANTON, CA 94566**

**HIST UST**    **U001598159**  
**N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Lower**

HIST UST:  
Region: STATE  
Facility ID: 00000031520  
Facility Type: Other  
Other Type: PLANT  
Total Tanks: 0005  
Contact Name: ROBERT SWANSON  
Telephone: 4158464565  
Owner Name: DUBLIN SAN RAMNON SERVICES DIS  
Owner Address: 7051 DUBLIN BOULEVARD  
Owner City,St,Zip: DUBLIN, CA 94568

**Actual:**  
**343 ft.**

Tank Num: 001  
Container Num: W-1  
Year Installed: 1983  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: W-2  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: W-3  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: W-4  
Year Installed: 1983  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 005  
Container Num: W-5  
Year Installed: 1979  
Tank Capacity: 00004500  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASTEWATER TREATMENT PLANT (Continued)**

**U001598159**

Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

**D14**  
**SSE**  
**< 1/8**  
**0.069 mi.**  
**362 ft.**

**7533 ROSEDALE CT**  
**PLEASANTON, CA 94588**  
**Site 2 of 2 in cluster D**

**EDR US Hist Cleaners** **1015093762**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
Name: A ONE CLEANERS  
Year: 2005  
Address: 7533 ROSEDALE CT

**Actual:**  
**348 ft.**

**15**  
**North**  
**1/8-1/4**  
**0.183 mi.**  
**966 ft.**

**SEARS NO 1019**  
**1700 STONERIDGE**  
**PLEASANTON, CA 94588**

**RCRA-SQG** **1006805783**  
**FINDS** **CAR000141275**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 03/12/2003  
Facility name: SEARS NO 1019  
Facility address: 1700 STONERIDGE  
STONERIDGE MALL  
PLEASANTON, CA 94588  
EPA ID: CAR000141275  
Mailing address: BEVERLY RD A2 238A  
HOFFMAN ESTATES, IL 60179  
Contact: KATHLEEN M FLAHERTY  
Contact address: BEVERLY RD A2 238A  
HOFFMAN ESTATES, IL 60179  
Contact country: US  
Contact telephone: (847) 286-7199  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Actual:**  
**341 ft.**

**Owner/Operator Summary:**

Owner/operator name: SEARS ROEBUCK AND CO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/13/1996  
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK AND CO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS NO 1019 (Continued)**

**1006805783**

Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/13/1996  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110014368344

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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

16  
SW  
1/8-1/4  
0.195 mi.  
1029 ft.

5550 BALDWIN WAY  
PLEASANTON, CA 94588

EDR US Hist Auto Stat

1015552216  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: STEVES TRUCK & EQUIPMENT REPAIR  
Year: 2007  
Address: 5550 BALDWIN WAY

Actual:  
373 ft.

Name: STEVES TRUCK & EQUIPMENT REPAIR  
Year: 2008  
Address: 5550 BALDWIN WAY

F17  
West  
1/8-1/4  
0.246 mi.  
1298 ft.

EXPRESSLY PORTRAITS INC  
1388 STONERIDGE MALL  
PLEASANTON, CA 94588

RCRA-SQG  
FINDS

1000857326  
CAD983667395

Site 1 of 2 in cluster F

Relative:  
Higher

RCRA-SQG:

Date form received by agency: 05/06/1993  
Facility name: EXPRESSLY PORTRAITS INC  
Facility address: 1388 STONERIDGE MALL  
PLEASANTON, CA 94588  
EPA ID: CAD983667395  
Contact: MEL ORCHARD  
Contact address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Contact country: US  
Contact telephone: (415) 578-9291  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:  
361 ft.

Owner/Operator Summary:

Owner/operator name: EXPRESSLY PORTRAITS INC  
Owner/operator address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 578-9291  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESSLY PORTRAITS INC (Continued)**

**1000857326**

On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110006484848

**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.

**F18**  
**West**  
**1/8-1/4**  
**0.246 mi.**  
**1300 ft.**

**5776 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**  
**Site 2 of 2 in cluster F**

**EDR US Hist Auto Stat 1015559403**  
**N/A**

**Relative:**  
**Higher**

**EDR Historical Auto Stations:**

Name: Q LUBE  
 Year: 1999  
 Address: 5776 STONERIDGE MALL RD

**Actual:**  
**361 ft.**

**19**  
**ENE**  
**1/4-1/2**  
**0.289 mi.**  
**1527 ft.**

**CLOROX**  
**7200 JOHNSON DR**  
**PLEASANTON, CA 94588**

**NPDES S108418425**  
**SLIC N/A**  
**Alameda County CS**  
**ENVIROSTOR**

**Relative:**  
**Lower**

**NPDES:**

Npdes Number: CAS000001  
 Facility Status: Active  
 Agency Id: 0  
 Region: 2  
 Regulatory Measure Id: 180981  
 Order No: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place Id: Not reported  
 WDID: 2 011012447  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/31/1996  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported

**Actual:**  
**329 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX (Continued)**

**S108418425**

Discharge Name: Clorox Co  
Discharge Address: 7200 Johnson Dr  
Discharge City: Pleasanton  
Discharge State: California  
Discharge Zip: 94588

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/19/2007  
Global Id: SLT19726987  
Lead Agency: ALAMEDA COUNTY LOP  
Lead Agency Case Number: RO0002940  
Latitude: 37.693723  
Longitude: -121.918708  
Case Type: Cleanup Program Site  
Case Worker: JTW  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: NA  
File Location: Stored electronically as an E-file  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Alameda County CS:**

Status: Leak Confirmation  
Record Id: RO0002940  
PE: 5502

Status: Preliminary Site Assessment Workplan Submitted  
Record Id: RO0002940  
PE: 5502

Status: Pollution Characterization  
Record Id: RO0002940  
PE: 5502

Status: Remedial Action Underway  
Record Id: RO0002940  
PE: 5502

Status: Case Closed  
Record Id: RO0002940  
PE: 5502

**ENVIROSTOR:**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Karen Toth



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLOROX (Continued)**

**S108418425**

Division Branch: Cleanup Berkeley  
 Facility ID: 71002553  
 Site Code: Not reported  
 Assembly: 16  
 Senate: 07  
 Special Program: Not reported  
 Status: No Further Action  
 Status Date: 01/19/1996  
 Restricted Use: NO  
 Site Mgmt. Req.: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.69531  
 Longitude: -121.9178  
 APN: NONE SPECIFIED  
 Past Use: UNKNOWN  
 Potential COC: 31001  
 Confirmed COC: 31001-NO  
 Potential Description: UE  
 Alias Name: CAD071684708  
 Alias Type: EPA Identification Number  
 Alias Name: 110001137430  
 Alias Type: EPA (FRS #)  
 Alias Name: 71002553  
 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: 08/29/1996  
 Comments: Phase 1 environmental checklist indicates there were no releases so no further action is needed. Unit closure approved on January 19, 1996.

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

**20**  
**East**  
**1/4-1/2**  
**0.304 mi.**  
**1604 ft.**  
  
**Relative:**  
**Lower**

**PACIFIC BELL C/O ALLEN PE171**  
**7240 JOHNSON DR**  
**PLEASANTON, CA 94566**

**RCRA-SQG 1000250680**  
**FINDS CAD981631500**  
**HIST CORTESE**  
**LUST**  
**CA FID UST**  
**Alameda County CS**  
**HIST UST**  
**SWEEPS UST**

**Actual:**  
**327 ft.**

RCRA-SQG:  
 Date form received by agency: 09/01/1996  
 Facility name: PACIFIC BELL C/O ALLEN PE171  
 Facility address: 7240 JOHNSON DR  
 PLEASANTON, CA 94566

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

EPA ID: CAD981631500  
Mailing address: 2600 CAMINO RAMON 2E050  
SAN RAMON, CA 94583  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC BELL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Historical Generators:

Date form received by agency: 12/15/1986  
Facility name: PACIFIC BELL C/O ALLEN PE171  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110001190728

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.

CORTESE:

Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-2117

LUST:

Region: STATE  
Global Id: T0600184737  
Latitude: 37.691895  
Longitude: -121.917373  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 04/05/2007  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: JTW  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: NA  
LOC Case Number: RO0002609  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600184737  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600184737  
Contact Type: Local Agency Caseworker  
Contact Name: JERRY WICKHAM  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: 5105676791

Regulatory Activities:

Global Id: T0600184737  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0600184737  
Action Type: ENFORCEMENT  
Date: 04/05/2007  
Action: Closure/No Further Action Letter - #2007-04-05

Global Id: T0600184737  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600184737  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Not reported

Global Id: T0600184737  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Region: STATE  
Global Id: T0600101943  
Latitude: 37.6937857  
Longitude: -121.9186914  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/10/1997  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: SOS  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: 01-2117  
LOC Case Number: RO0000732  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
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

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0600101943  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600101943  
Contact Type: Local Agency Caseworker  
Contact Name: SCOTT SEERY  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: Not reported

**Regulatory Activities:**

Global Id: T0600101943  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600101943  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Not reported

**LUST REG 2:**

Region: 2  
Facility Id: 01-2117  
Facility Status: Case Closed  
Case Number: 5852  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 10/6/1995  
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

**CA FID UST:**

Facility ID: 01002951  
Regulated By: UTNKA  
Regulated ID: 00016382  
Cortese Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

SIC Code: Not reported  
Facility Phone: 4159772169  
Mail To: Not reported  
Mailing Address: 7240 JOHNSON DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Alameda County CS:

Status: Case Closed  
Record Id: RO0000732  
PE: 5602

Status: Leak Confirmation  
Record Id: RO0002609  
PE: 5602

Status: Preliminary Site Assessment Underway  
Record Id: RO0002609  
PE: 5602

Status: Pollution Characterization  
Record Id: RO0002609  
PE: 5602

Status: Remedial Action Underway  
Record Id: RO0002609  
PE: 5602

Status: Case Closed  
Record Id: RO0002609  
PE: 5602

HIST UST:

Region: STATE  
Facility ID: 00000016382  
Facility Type: Other  
Other Type: PHONE CO  
Total Tanks: 0003  
Contact Name: E. J. KOEHLER  
Telephone: 4155426758  
Owner Name: PACIFIC BELL  
Owner Address: 370 THIRD STREET  
Owner City,St,Zip: SAN FRANCISCO, CA 94107

Tank Num: 001  
Container Num: D-83-8K  
Year Installed: 1983  
Tank Capacity: 00008000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: G-83-8K  
Year Installed: 1983  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: W-83-1K  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Tank Construction: Not reported  
Leak Detection: None

**SWEEPS UST:**

Status: Active  
Comp Number: 16382  
Number: 1  
Board Of Equalization: 44-010199  
Referral Date: 11-15-91  
Action Date: 10-09-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: D-83-8K  
Swrcb Tank Id: 01-006-016382-000001  
Actv Date: 07-01-85  
Capacity: 8000  
Tank Use: M.V. FUEL  
Stg: P  
Content: DIESEL  
Number Of Tanks: 2

Status: Active  
Comp Number: 16382  
Number: 1  
Board Of Equalization: 44-010199  
Referral Date: 11-15-91  
Action Date: 10-09-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: G-83-8K  
Swrcb Tank Id: 01-006-016382-000002  
Actv Date: 07-01-85  
Capacity: 8000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Status: Not reported  
 Comp Number: 16382  
 Number: Not reported  
 Board Of Equalization: 44-010199  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 01-006-016382-000003  
 Actv Date: Not reported  
 Capacity: 550  
 Tank Use: OIL  
 Stg: WASTE  
 Content: WASTE OIL  
 Number Of Tanks: 1

**G21**  
**WSW**  
**1/4-1/2**  
**0.310 mi.**  
**1636 ft.**

**MOLLER PROPERTY**  
**5710 FOOTHILL ROAD,**  
**PLEASANTON, CA 92561**

**Notify 65** **S100226927**  
**N/A**

**Site 1 of 3 in cluster G**

**Relative:**  
**Higher**

Notify 65:  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Incident Description: 92561

**Actual:**  
**377 ft.**

**G22**  
**WSW**  
**1/4-1/2**  
**0.310 mi.**  
**1636 ft.**

**HENRY MOLLER & SONS MEAT**  
**5710 FOOTHILL RD**  
**PLEASANTON, CA 94566**

**HIST CORTESE** **S100277633**  
**LUST** **N/A**  
**Alameda County CS**  
**CHMIRS**

**Site 2 of 3 in cluster G**

**Relative:**  
**Higher**

CORTESE:  
 Region: CORTESE  
 Facility County Code: 1  
 Reg By: LTNKA  
 Reg Id: 01-1011

**Actual:**  
**377 ft.**

LUST:  
 Region: STATE  
 Global Id: T0600100933  
 Latitude: 37.6873767  
 Longitude: -121.9300301  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 08/30/1999  
 Lead Agency: ALAMEDA COUNTY LOP  
 Case Worker: EC  
 Local Agency: ALAMEDA COUNTY LOP  
 RB Case Number: 01-1011  
 LOC Case Number: RO0001151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

File Location: Stored electronically as an E-file  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0600100933  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600100933  
Contact Type: Local Agency Caseworker  
Contact Name: EVA CHU  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: 5105676762

Regulatory Activities:

Global Id: T0600100933  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600100933  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Alameda County CS:

Status: Case Closed  
Record Id: RO0001151  
PE: 5602

CHMIRS:

OES Incident Number: 9117045  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 15-MAY-91  
**Date Completed: 16-MAY-91**  
Property Use: 963  
Agency Id Number: 1715  
Agency Incident Number: 50  
Time Notified: 1830  
Time Completed: 400  
Surrounding Area: 931

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

Estimated Temperature: 65  
Property Management: P  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
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: PAMELA EVANS  
Report Date: 20-MAY-91  
Comments: N  
Facility Telephone: 415 271-4320  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: Not reported  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 02-JUL-92  
Substance: Not reported  
Quantity Released: Not reported  
BBLS: Not reported  
Cups: Not reported  
CUFT: Not reported  
Gallons: Not reported  
Grams: Not reported  
Pounds: Not reported  
Liters: Not reported  
Ounces: Not reported  
Pints: Not reported  
Quarts: Not reported  
Sheen: Not reported  
Tons: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

Unknown: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
Description: Not reported

**G23**  
**WSW**  
**1/4-1/2**  
**0.310 mi.**  
**1636 ft.**

**HENRY MOLLER & SONS MEAT PACK**  
**5710 FOOTHILL RD**  
**PLEASANTON, CA 94566**

**LUST S103472410**  
**N/A**

**Site 3 of 3 in cluster G**

**Relative:**  
**Higher**

LUST REG 2:

Region: 2  
Facility Id: 01-1011  
Facility Status: Pollution Characterization  
Case Number: 3732  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 3/15/1990  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: 6/30/1990  
Preliminary Site Assessment Began: 7/30/1990  
Pollution Characterization Began: 9/7/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**Actual:**  
**377 ft.**

**24**  
**NE**  
**1/4-1/2**  
**0.333 mi.**  
**1756 ft.**

**TRI VALLEY HERALD**  
**7132 JOHNSON DR**  
**PLEASANTON, CA 94566**

**HIST CORTESE S104233692**  
**LUST N/A**  
**Alameda County CS**

**Relative:**  
**Lower**

CORTESE:

Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-2076

**Actual:**  
**330 ft.**

LUST:

Region: STATE  
Global Id: T0600101908  
Latitude: 37.697418  
Longitude: -121.919694  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 02/11/1997  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: SOS  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: 01-2076  
LOC Case Number: RO0000733  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI VALLEY HERALD (Continued)**

**S104233692**

Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0600101908  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600101908  
Contact Type: Local Agency Caseworker  
Contact Name: SCOTT SEERY  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: Not reported

Regulatory Activities:

Global Id: T0600101908  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600101908  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Not reported

LUST REG 2:

Region: 2  
Facility Id: 01-2076  
Facility Status: Case Closed  
Case Number: 5851  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 4/17/1995  
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

Alameda County CS:

Status: Case Closed  
Record Id: RO0000733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRI VALLEY HERALD (Continued)

S104233692

PE: 5602

H25  
NE  
1/4-1/2  
0.391 mi.  
2064 ft.

NUCLEPORE CORP  
7035 COMMERCE CIRCLE  
PLEASANTON, CA 94566

Site 1 of 3 in cluster H

CERC-NFRAP 1000280254  
RCRA-SQG CAD981171648  
FINDS  
SLIC  
HIST UST  
CHMIRS  
ENVIROSTOR

Relative:  
Lower

Actual:  
330 ft.

CERC-NFRAP:  
Site ID: 0902281  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13051614.00000  
Person ID: 9271184.00000

Contact Sequence ID: 13286326.00000  
Person ID: 13003854.00000

Contact Sequence ID: 13291921.00000  
Person ID: 13003858.00000

Contact Sequence ID: 13297779.00000  
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PREVIOUS CERCLIS ID CAD061167417  
Alias Address: Not reported  
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 07/01/84  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 07/01/84  
Priority Level: Low priority for further assessment

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 07/06/90  
Priority Level: Not reported

Action: SITE INSPECTION  
Date Started: / /  
Date Completed: 07/06/90  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: SITE INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Date Started: / /  
Date Completed: 08/01/85  
Priority Level: Low priority for further assessment

Action: HAZARD RANKING SYSTEM PACKAGE  
Date Started: / /  
Date Completed: 08/01/85  
Priority Level: Not reported

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: NUCLEPORE CORP  
Facility address: 7035 COMMERCE CIRCLE  
PLEASANTON, CA 94566  
EPA ID: CAD981171648  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NUCLEPORE CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
Facility name: NUCLEPORE CORP  
Classification: Small Quantity Generator

Date form received by agency: 03/30/1992  
Facility name: NUCLEPORE CORP  
Site name: COSTAR CORP.  
Classification: Large Quantity Generator

Date form received by agency: 01/22/1986  
Facility name: NUCLEPORE CORP  
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002147141

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2005  
Global Id: T0600191468  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.697043  
Longitude: -121.916745  
Case Type: Cleanup Program Site  
Case Worker: CCM  
Local Agency: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

RB Case Number: 01S0015  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

Region: STATE  
Facility ID: 00000050201  
Facility Type: Other  
Other Type: MEMBRANE MFG.  
Total Tanks: 0001  
Contact Name: D.L. LILLEGARD  
Telephone: 4154632530  
Owner Name: NUCLEPORE CORPORATION  
Owner Address: 7035 COMMERCE CIRCLE  
Owner City,St,Zip: PLEASANTON, CA 94566

Tank Num: 001  
Container Num: #1  
Year Installed: 1975  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 8 inches  
Leak Detection: Groundwater Monitoring Well

**CHMIRS:**

OES Incident Number: 8910544  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 10-JUL-89  
**Date Completed: 10-JUL-89**  
Property Use: 936  
Agency Id Number: 1095  
Agency Incident Number: 91356  
Time Notified: 1407  
Time Completed: 1605  
Surrounding Area: 962  
Estimated Temperature: 85  
Property Management: P  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: N  
Resp Agency Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPore CORP (Continued)**

1000280254

Others Number Of Fatalities: 0  
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: JOHN W. VINSON  
Report Date: 10-JUL-89  
Comments: Not reported  
Facility Telephone: 415 484-8105  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: Not reported  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 03-JUL-90  
Substance: Not reported  
Quantity Released: Not reported  
BBLs: Not reported  
Cups: Not reported  
CUFT: Not reported  
Gallons: Not reported  
Grams: Not reported  
Pounds: Not reported  
Liters: Not reported  
Ounces: Not reported  
Pints: Not reported  
Quarts: Not reported  
Sheen: Not reported  
Tons: Not reported  
Unknown: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
Description: Not reported

**ENVIROSTOR:**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEOPORE CORP (Continued)**

**1000280254**

Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Facility ID: 71002732  
Site Code: Not reported  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Status: Refer: Local Agency  
Status Date: 01/03/1997  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69704  
Longitude: -121.9167  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981171648  
Alias Type: EPA Identification Number  
Alias Name: 71002732  
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: 01/06/1997  
Comments: Facility Closed under City of Pleasanton oversight. Phase 1 checklist indicates no releases and recommends no further action.

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

H26  
NE  
1/4-1/2  
0.391 mi.  
2064 ft.

**NUCLEOPORE CORP**  
**7035 COMMERCE CIR**  
**PLEASANTON, CA 94588**  
**Site 2 of 3 in cluster H**

**SLIC S100808877**  
**N/A**

Relative:  
Lower

SLIC REG 2:  
Region: 2  
Facility ID: 01S0015  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported

Actual:  
330 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEOPORE CORP (Continued)**

**S100808877**

Date Prelim Site Assmnt Workplan Submitted: 5/1/1992  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**H27  
NE  
1/4-1/2  
0.433 mi.  
2287 ft.**

**VALLEY CREST LANDSCAPE, INC.  
7043 COMMERCE CIR  
PLEASANTON, CA 94566  
Site 3 of 3 in cluster H**

**HIST CORTESE 1000283403  
LUST N/A  
CA FID UST  
Alameda County CS  
HIST UST  
SWEEPS UST**

**Relative:  
Lower**

**CORTESE:**  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-2140

**Actual:  
330 ft.**

**LUST:**  
Region: STATE  
Global Id: T0600101966  
Latitude: 37.697607  
Longitude: -121.915268  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/19/1997  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: SOS  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: 01-2140  
LOC Case Number: RO0000708  
File Location: Stored electronically as an E-file  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**Contact:**  
Global Id: T0600101966  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600101966  
Contact Type: Local Agency Caseworker  
Contact Name: SCOTT SEERY  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CREST LANDSCAPE, INC. (Continued)**

**1000283403**

Regulatory Activities:

Global Id: T0600101966  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600101966  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

CA FID UST:

Facility ID: 01002355  
Regulated By: UTKNI  
Regulated ID: 00020240  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 5104630700  
Mail To: Not reported  
Mailing Address: 24121 VENTURA BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

Alameda County CS:

Status: Case Closed  
Record Id: RO0000708  
PE: 5602

HIST UST:

Region: STATE  
Facility ID: 00000020240  
Facility Type: Other  
Other Type: LANDSCAPE CONTRACTOR  
Total Tanks: 0004  
Contact Name: JON M. LOPEZ, BRANCH MANAGER  
Telephone: 4159397043  
Owner Name: ENVIRONMENTAL INDUSTRIES INC.  
Owner Address: 24121 VENTURA BLVD.  
Owner City,St,Zip: CALABASAS, CA 91302

Tank Num: 001  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CREST LANDSCAPE, INC. (Continued)**

**1000283403**

Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Tank Num: 002  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Tank Num: 003  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Tank Num: 004  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, Vapor Sniff Well

**SWEEPS UST:**

Status: Not reported  
Comp Number: 20240  
Number: Not reported  
Board Of Equalization: 44-001003  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-006-020240-000001  
Actv Date: Not reported  
Capacity: 7500  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 20240  
Number: Not reported  
Board Of Equalization: 44-001003  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-006-020240-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CREST LANDSCAPE, INC. (Continued)**

**1000283403**

Actv Date: Not reported  
Capacity: 2000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 20240  
Number: Not reported  
Board Of Equalization: 44-001003  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-006-020240-000003  
Actv Date: Not reported  
Capacity: 7500  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 20240  
Number: Not reported  
Board Of Equalization: 44-001003  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-006-020240-000004  
Actv Date: Not reported  
Capacity: 2000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 20240  
Number: Not reported  
Board Of Equalization: 44-001003  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-006-020240-000005  
Actv Date: Not reported  
Capacity: 7500  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I28**            **DILLINGHAM CONSTRUCTION SITE**  
**East**            **7280 JOHNSON DR**  
**1/4-1/2**        **PLEASANTON, CA 94588**  
**0.459 mi.**  
**2421 ft.**        **Site 1 of 2 in cluster I**

**LUST**    **S102428820**  
**N/A**

**Relative:**        LUST REG 2:  
**Lower**            Region:                    2  
                       Facility Id:                01-0491  
**Actual:**        Facility Status:        Case Closed  
**324 ft.**            Case Number:            01-0491  
                       How Discovered:        Tank Closure  
                       Leak Cause:             Structure Failure  
                       Leak Source:            Tank  
                       Date Leak Confirmed:   Not reported  
                       Oversight Program:    LUST  
                       Prelim. Site Assesment Wokplan Submitted:   Not reported  
                       Preliminary Site Assesment Began:            11/7/1990  
                       Pollution Characterization Began:            4/25/1992  
                       Pollution Remediation Plan Submitted:       Not reported  
                       Date Remediation Action Underway:        Not reported  
                       Date Post Remedial Action Monitoring Began: Not reported

**I29**            **LIDLAW TRANSPORTATION**  
**East**            **7280 JOHNSON DR**  
**1/4-1/2**        **PLEASANTON, CA 94566**  
**0.459 mi.**  
**2421 ft.**        **Site 2 of 2 in cluster I**

**HIST CORTESE**    **S101580023**  
**LUST**                **N/A**  
**CA FID UST**  
**Alameda County CS**

**Relative:**        CORTESE:  
**Lower**            Region:                    CORTESE  
                       Facility County Code:    1  
**Actual:**        Reg By:                    LTNKA  
**324 ft.**            Reg Id:                    01-0491

LUST:  
 Region:                    STATE  
 Global Id:                T0600116765  
 Latitude:                 37.691295  
 Longitude:                -121.914753  
 Case Type:                LUST Cleanup Site  
 Status:                    Completed - Case Closed  
 Status Date:              12/09/1993  
 Lead Agency:             SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Worker:             SR  
 Local Agency:            Not reported  
 RB Case Number:         01-0491  
 LOC Case Number:        Not reported  
 File Location:            Regional Board  
 Potential Media Affect:   Under Investigation  
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
 Site History:              Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Regulatory Activities:  
 Global Id:                T0600116765  
 Action Type:             Other  
 Date:                     01/01/1950  
 Action:                    Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSPORTATION (Continued)**

**S101580023**

Global Id: T0600116765  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600116765  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Region: STATE  
Global Id: T0600100447  
Latitude: 37.6924907  
Longitude: -121.9181833  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/19/2007  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: JTW  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: NA  
LOC Case Number: RO0002859  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0600100447  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0600100447  
Contact Type: Local Agency Caseworker  
Contact Name: JERRY WICKHAM  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: 5105676791

**Regulatory Activities:**

Global Id: T0600100447  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0600100447  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSPORTATION (Continued)**

**S101580023**

Date: 09/19/2007  
Action: Closure/No Further Action Letter - #20070918

Global Id: T0600100447  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0600100447  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Not reported

Global Id: T0600100447  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

**CA FID UST:**

Facility ID: 01000622  
Regulated By: UTNKA  
Regulated ID: 00002942  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4154600906  
Mail To: Not reported  
Mailing Address: 7280 JOHNSON DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Alameda County CS:**

Status: Leak Confirmation  
Record Id: RO0002859  
PE: 5602

Status: Preliminary Site Assessment Underway  
Record Id: RO0002859  
PE: 5602

Status: Case Closed  
Record Id: RO0002859  
PE: 5602



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

30  
NE  
1/2-1  
0.547 mi.  
2888 ft.

**GELMAN SCIENCES  
7079 COMMERCE CIR  
PLEASANTON, CA 94588**

**ENVIROSTOR S103669909  
N/A**

**Relative:  
Lower**

ENVIROSTOR:

**Actual:  
330 ft.**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Facility ID: 71002728  
Site Code: Not reported  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69707  
Longitude: -121.9196  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981166051  
Alias Type: EPA Identification Number  
Alias Name: 71002728  
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: 07/12/1996  
Comments: Phase 1 Checklist indicates the no further action is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 02/28/1997  
Comments: Follow up on complaints noted in Phase 1. Prop 65 notice filed but no specific information available

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 08/02/1994  
Comments: Treatment unit closed.

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GELMAN SCIENCES (Continued)**

**S103669909**

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

31  
WNW  
1/2-1  
0.941 mi.  
4967 ft.

**HEXCEL**  
**11711 DUBLIN BLVD**  
**DUBLIN, CA 94568**

**NPDES**  
**HIST CORTESE**  
**SLIC**  
**ENVIROSTOR**

**S100936877**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**385 ft.**

NPDES:  
Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 2  
Regulatory Measure Id: 180917  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 2 011011071  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/11/1994  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Hexcel Corp  
Discharge Address: 11711 Dublin Blvd  
Discharge City: Dublin  
Discharge State: California  
Discharge Zip: 94568

CORTESE:  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 2807

SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2008  
Global Id: T0600191495  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.698681  
Longitude: -121.951803  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 01S0086  
File Location: Regional Board  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: \* Solvents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEXCEL (Continued)**

**S100936877**

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**ENVIROSTOR:**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Facility ID: 71002100  
Site Code: Not reported  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69963  
Longitude: -121.9406  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000056069  
Alias Type: EPA Identification Number  
Alias Name: 110000844212  
Alias Type: EPA (FRS #)  
Alias Name: 71002100  
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: 03/12/1997  
Comments: Phase 1 checklist indicates no releases.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

32  
NW  
1/2-1  
0.962 mi.  
5077 ft.

**CROW CANYON CLEANERS**  
**7272 SAN RAMON RD**  
**DUBLIN, CA 94568**

**SLIC**  
**Alameda County CS**  
**VCP**  
**DRYCLEANERS**  
**ENVIROSTOR**

**S108245942**  
**N/A**

**Relative:**  
**Higher**

SLIC:

**Actual:**  
**371 ft.**

Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 07/26/2005  
Global Id: T06019764784  
Lead Agency: ALAMEDA COUNTY LOP  
Lead Agency Case Number: RO0002863  
Latitude: 37.70469  
Longitude: -121.936635  
Case Type: Cleanup Program Site  
Case Worker: PK  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: NA  
File Location: Stored electronically as an E-file  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History:

The site is located in a suite within a commercial building located on the west side of San Ramon Road, within a mixed residential/commercial area of Dublin, CA. One of the units of the building (7272 San Ramon Road) has been occupied by a dry-cleaning facility since 1988. The dry-cleaning and solvent storage areas were located in the back of the building, with PCE used as the cleaning solvent until 2004. AEI performed a preliminary subsurface investigation at the property in 2005. Three shallow soil samples and three groundwater samples were analyzed for halogenated volatile organic compounds (HVOCs). PCE was detected in all the soil and groundwater samples analyzed. Between December 2006 and January 2007, AEI performed another subsurface investigation by advancing five soil borings throughout the property; two borings (SB-14 and SB-15) were advanced near the front of the dry cleaning facility, down-gradient from the dry-cleaning facility. Two borings (SB-11 and SB-12) were advanced at the rear of the dry-cleaning facility. One boring (SB-13) was advanced adjacent to the sewer line trace inside the Montessori School. trichloroethylene (TCE) were detected in groundwater at relatively low concentrations (PCE was detected at 0.78 to 2.5 ug/L in the shallow water-bearing zone, while TCE was detected in one sample at 1.1 ug/L; no other HVOCs were detected in either zone). In addition, PCE was detected in all four of the soil vapor samples analyzed, at concentrations ranging from 270 &#956;g/m3 to 380,000 &#956;g/m3 (SB-11-V-D). TCE was detected in three of the soil vapor samples at concentrations ranging from 4.4 &#956;g/m3 to 3,200 &#956;g/m3 (SB-11-V-D). The boring (SB-13-V-D) located along the sewer line trace within the footprint of the Montessori preschool contained PCE at a concentration of 6,800 &#956;g/m3. Other investigations have verified elevated PCE in soil vapor. A Corrective Action Plan has been submitted and is currently in public notification/public participation phase.

[Click here to access the California GeoTracker records for this facility:](#)

Alameda County CS:

Status: Pollution Characterization  
Record Id: RO0002863

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROW CANYON CLEANERS (Continued)**

**S108245942**

PE: 5502

VCP:

Facility ID: 60000883  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 0.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, ALAMEDA COUNTY  
Lead Agency: ALAMEDA COUNTY  
Lead Agency Description: ALAMEDA COUNTY  
Project Manager: Harold (Bud) Duke  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 201794  
Assembly: 16  
Senate: 07  
Special Programs Code: Not reported  
Status: Refer: Local Agency  
Status Date: 11/17/2010  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.70500 / -121.9384  
APN: NONE SPECIFIED  
Past Use: DRY CLEANING  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: IA, OTH, SOIL, SV  
Alias Name: T06019764784  
Alias Type: GeoTracker Global ID  
Alias Name: 201794  
Alias Type: Project Code (Site Code)  
Alias Name: 60000883  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/09/2009  
Comments: DTSC issued Workplan approval letter for SVE Pilot Test.

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

DRYCLEANERS:

EPA Id: CAL000288488  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROW CANYON CLEANERS (Continued)**

**S108245942**

SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 11/23/2004  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: PARK, NAM SUN  
Owner Address: 109202 INSPIRATION CIR  
Owner Address 2: Not reported  
Owner Telephone: 9254790717  
Contact Name: NAM SUN PARK  
Contact Address: 7272 SAN RAMON RD  
Contact Address 2: Not reported  
Contact Telephone: 9258291310

**ENVIROSTOR:**

Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 0.4  
NPL: NO  
Regulatory Agencies: SMBRP, ALAMEDA COUNTY  
Lead Agency: ALAMEDA COUNTY  
Program Manager: Harold (Bud) Duke  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Facility ID: 60000883  
Site Code: 201794  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Status: Refer: Local Agency  
Status Date: 11/17/2010  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.70500  
Longitude: -121.9384  
APN: NONE SPECIFIED  
Past Use: DRY CLEANING  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: IA, OTH, SOIL, SV  
Alias Name: T06019764784  
Alias Type: GeoTracker Global ID  
Alias Name: 201794  
Alias Type: Project Code (Site Code)  
Alias Name: 60000883  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/09/2009  
Comments: DTSC issued Workplan approval letter for SVE Pilot Test.

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CROW CANYON CLEANERS (Continued)**

**S108245942**

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

Count: 10 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALAMEDA	S110735538	READINESS CENTER CAMP PARKS CALIFO	6TH ST	94568	NPDES
ALAMEDA COUNTY	1015730668	BRANN STREET MERCURY	6408 BRANN STREET		CERCLIS
DUBLIN	S113025652	MONTGOMERY WARD AUTO CENTER	2717 6900 AMADOR PLZ	94568	HAZNET
PLEASANTON	S104161655	VALLEY CREST LANDSCAPING	7043 COMMERCE CIR	94588	LUST
PLEASANTON	S108935412	SANTA RITA JAIL PROPERTY BURN PIT	N END BARNETT BLVD		SWF/LF
PLEASANTON	S113177005	RETAIL SHELL SERVICE STATION	5301 HOPYARD RD	94588	HAZNET
PLEASANTON	S113017540	VALLEYCARE MEDICAL CENTER	5555 W LAS POSITAS BLVD	94588	HAZNET
PLEASANTON	S113058382	VISTA CHIROPRACTIC CENTER	6280 W LAS POSITAS BLVDSTE200	94588	HAZNET
PLEASANTON	S105964498	DUBLIN/HACIENDA INCINERATOR ASH SI	W OF HACIENDA AND DIGITAL DR		SWF/LF
PLEASANTON	S112285942	VALLECITOS NUCLEAR CENTER	VALLECITOS RD		SPILLS 90

# 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: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	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: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

### 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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 04/10/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/05/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 6

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### 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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

### 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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

## ***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: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/19/2013
	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: 02/18/2013	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/18/2013	Telephone: 916-341-6320
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

### 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

## 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

## SLIC: Statewide SLIC Cases

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: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013  
Date Data Arrived at EDR: 02/06/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 65

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Quarterly

## 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: 09/28/2012  
Date Data Arrived at EDR: 11/01/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 162

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/01/2013  
Next Scheduled EDR Contact: 08/12/2013  
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: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
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: 02/06/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Semi-Annually

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 02/28/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 43

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/18/2013	Source: SWRCB
Date Data Arrived at EDR: 03/19/2013	Telephone: 916-341-5851
Date Made Active in Reports: 04/18/2013	Last EDR Contact: 05/02/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/01/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities  
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 04/08/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/12/2013
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Semi-Annually

### 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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 08/12/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Semi-Annually

### 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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/18/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/19/2013
	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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2012	Telephone: 202-566-2777
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 03/26/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: No Update Planned

## WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013  
Date Data Arrived at EDR: 04/26/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 20

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 06/03/2013  
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: 05/03/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 59

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/07/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## 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: 12/31/2012  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Registered Storage Tanks**

### 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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/04/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/17/2013
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### 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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/15/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/11/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/12/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 04/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Annually

### 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: 12/06/2012  
Date Data Arrived at EDR: 01/29/2013  
Date Made Active in Reports: 03/19/2013  
Number of Days to Update: 49

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 05/01/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/02/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/12/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 05/02/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/07/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/19/2013
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Semi-Annually

### 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: 12/31/2011	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/26/2013	Telephone: 202-528-4285
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

### 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: 12/31/2011  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

## 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: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/13/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Annually

## 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: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## 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: 02/05/2013  
Date Data Arrived at EDR: 04/18/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/06/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Semi-Annually

## 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: 12/31/2009  
Date Data Arrived at EDR: 09/01/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 131

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Annually

## 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: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/28/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Every 4 Years

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/12/2013
	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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/15/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/29/2013
	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: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/19/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually

## 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: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/11/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Quarterly

## 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: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/11/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/22/2013
	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: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 03/12/2013
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## 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: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
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: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/26/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Biennially

## 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

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/18/2013  
Date Data Arrived at EDR: 02/18/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Quarterly

## UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 12/31/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/01/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2013	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/15/2013
	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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 03/25/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/11/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 12/12/2012	Telephone: 916-327-4498
Date Made Active in Reports: 01/04/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

## 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: 04/01/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/15/2013
	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: 04/26/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/29/2013	Telephone: 916-445-9379
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 04/26/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 12/31/2011	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2012	Telephone: 916-255-1136
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 04/19/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 03/29/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Varies

## 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Semi-Annually

## 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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/06/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2013
	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: 03/04/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013	Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/03/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 03/06/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/18/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/15/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/15/2013  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/16/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/25/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/26/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2013  
Date Data Arrived at EDR: 02/20/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 28

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 06/01/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 05/03/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
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

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

## 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: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/15/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012	Source: EPA
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/04/2013
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Quarterly

## 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: 02/25/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

## 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: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

## 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: 12/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2013	Telephone: 617-520-3000
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 05/10/2013
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 04/04/2013  
Number of Days to Update: 21

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012  
Date Data Arrived at EDR: 10/17/2012  
Date Made Active in Reports: 11/13/2012  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 04/29/2013  
Data Release Frequency: Varies

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/16/2013  
Date Data Arrived at EDR: 04/17/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 29

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 01/04/2013  
Date Data Arrived at EDR: 01/14/2013  
Date Made Active in Reports: 03/01/2013  
Number of Days to Update: 46

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/10/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 34

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2013  
Date Data Arrived at EDR: 02/28/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 25

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## FRESNO COUNTY:

### 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: 03/31/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 05/01/2012  
Date Data Arrived at EDR: 05/02/2012  
Date Made Active in Reports: 06/11/2012  
Number of Days to Update: 40

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012  
Date Data Arrived at EDR: 06/27/2012  
Date Made Active in Reports: 08/17/2012  
Number of Days to Update: 51

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/13/2013  
Date Made Active in Reports: 03/21/2013  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/12/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 12/28/2012  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 28

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/21/2013  
Date Data Arrived at EDR: 01/22/2013  
Date Made Active in Reports: 03/19/2013  
Number of Days to Update: 56

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/24/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 32

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 61

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003  
Date Data Arrived at EDR: 10/23/2003  
Date Made Active in Reports: 11/26/2003  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/14/2013  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 01/31/2013  
Number of Days to Update: 16

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### 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: 12/18/2012  
Date Data Arrived at EDR: 12/20/2012  
Date Made Active in Reports: 02/08/2013  
Number of Days to Update: 50

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/21/2013  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/25/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 27

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### CUPA Facility List

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 03/08/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 22

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/19/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 29

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/18/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 37

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 14

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/05/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 43

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 04/11/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 33

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Quarterly

## 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: 02/04/2013  
Date Data Arrived at EDR: 04/12/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 34

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### 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: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### 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: 08/17/2012  
Date Data Arrived at EDR: 08/20/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 44

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 11/06/2012  
Date Made Active in Reports: 11/30/2012  
Number of Days to Update: 24

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 03/12/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/10/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 05/10/2013
Number of Days to Update: 5	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/25/2013	Source: Environmental Health Department
Date Data Arrived at EDR: 03/25/2013	Telephone: N/A
Date Made Active in Reports: 04/18/2013	Last EDR Contact: 03/25/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/26/2013	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 02/26/2013	Telephone: 805-781-5596
Date Made Active in Reports: 03/25/2013	Last EDR Contact: 02/25/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/10/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### 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: 03/12/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Varies

### 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

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/06/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 19

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA Facility List  
CUPA facility listing.

Date of Government Version: 02/26/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 22

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA Facility List  
Cupa Facility List.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/13/2013  
Number of Days to Update: 46

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 04/01/2013  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/02/2013	Source: Department of Health Services
Date Data Arrived at EDR: 04/03/2013	Telephone: 707-565-6565
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/14/2013	Telephone: 530-822-7500
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013	Source: Division of Environmental Health
Date Data Arrived at EDR: 01/16/2013	Telephone: 209-533-5633
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 05/15/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Varies

## VENTURA COUNTY:

### 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: 03/30/2012	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/25/2012	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 02/21/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

### 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: 04/08/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Annually

### 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: 02/18/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 02/01/2013	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 01/29/2013
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 03/28/2013	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 03/18/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/01/2013
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/29/2013	Telephone: 530-666-8646
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 03/25/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 03/06/2013	Telephone: 530-749-7523
Date Made Active in Reports: 03/25/2013	Last EDR Contact: 05/06/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/18/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/18/2013	Telephone: 860-424-3375
Date Made Active in Reports: 03/21/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 02/01/2013  
Date Data Arrived at EDR: 02/07/2013  
Date Made Active in Reports: 03/15/2013  
Number of Days to Update: 36

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/09/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/23/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/23/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 06/22/2012  
Date Made Active in Reports: 07/31/2012  
Number of Days to Update: 39

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 09/27/2012  
Number of Days to Update: 70

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## **STREET AND ADDRESS INFORMATION**

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

RETAIL CENTER  
5500-5599 SPRINGDALE AVE  
PLEASANTON, CA 94588

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.6923 - 37° 41' 32.28"
Longitude (West):	121.9248 - 121° 55' 29.28"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	594796.5
UTM Y (Meters):	4172015.0
Elevation:	346 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	37121-F8 DUBLIN, CA
Most Recent Revision:	1980

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 principal 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).

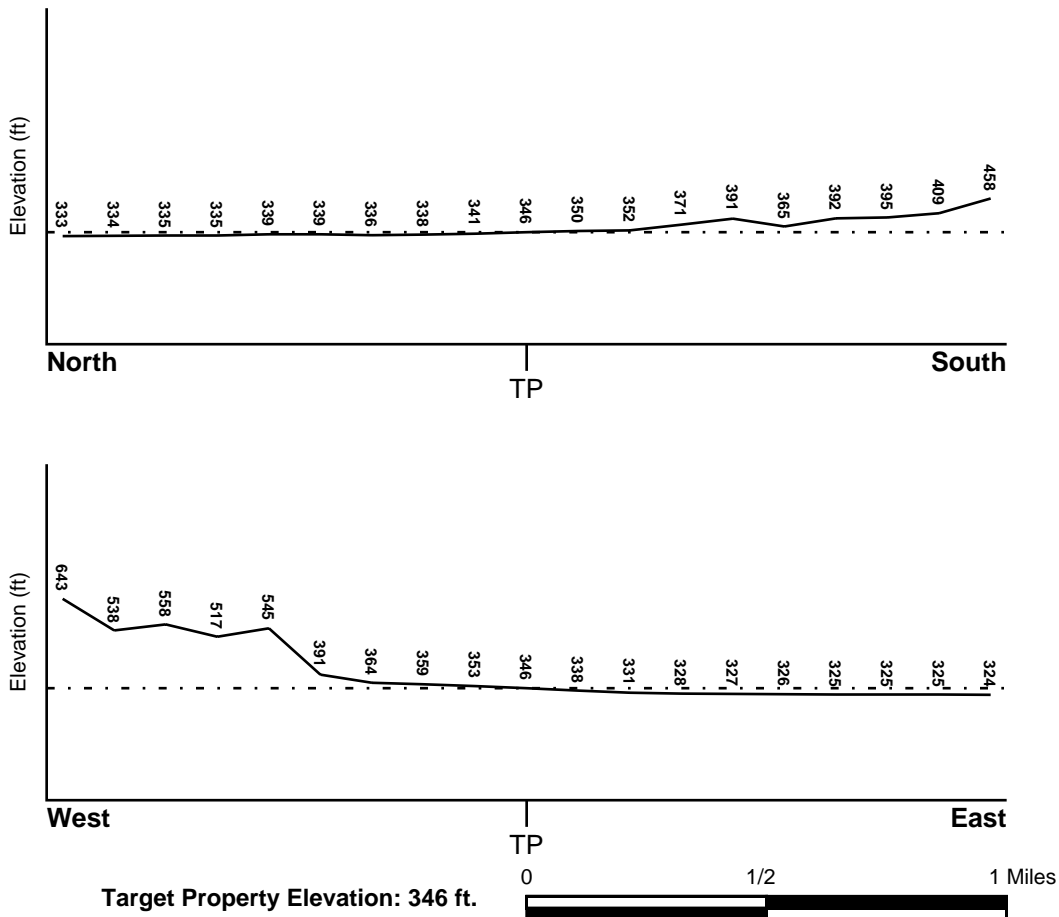
## TOPOGRAPHIC INFORMATION

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 ENE

## 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>Target Property County</u> ALAMEDA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
--	--

Flood Plain Panel at Target Property: 06001C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> DUBLIN	NWI Electronic <u>Data Coverage</u> 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>
3	1/2 - 1 Mile ESE	Not Reported
5	1/2 - 1 Mile NE	Not Reported
C11	1/2 - 1 Mile NW	ESE
C12	1/2 - 1 Mile NW	ESE
D13	1/2 - 1 Mile NNW	SE
D14	1/2 - 1 Mile NNW	S
E15	1/2 - 1 Mile NNW	NE
E16	1/2 - 1 Mile NNW	SE
E17	1/2 - 1 Mile NNW	NW

\* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
19	1/2 - 1 Mile NW	NE
F20	1/2 - 1 Mile NNE	Varies
F21	1/2 - 1 Mile NNE	Varies
23	1/2 - 1 Mile NNW	Varies

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:	Tpc ( <i>decoded above as Era, System &amp; Series</i> )

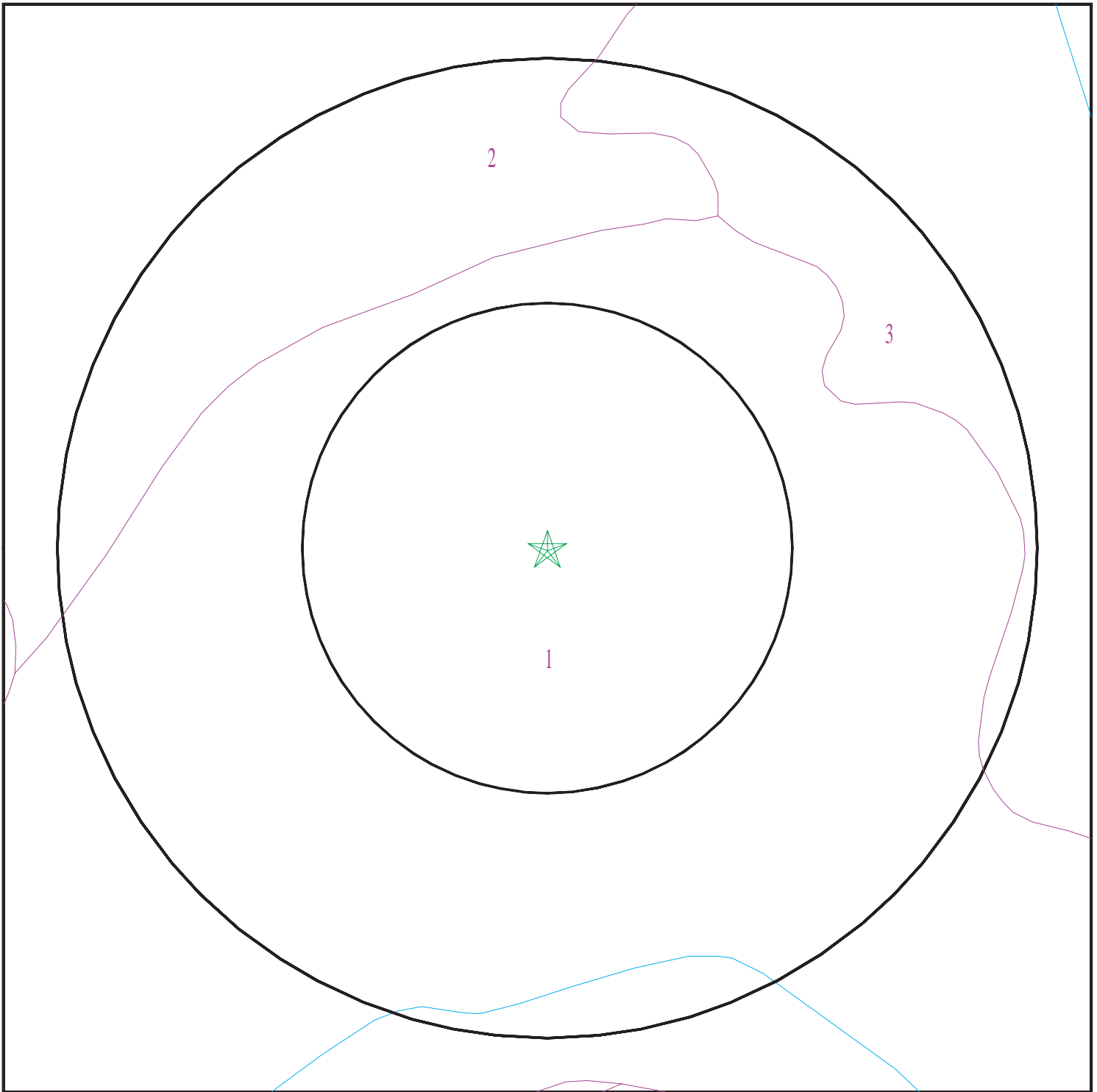
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Continental Deposits

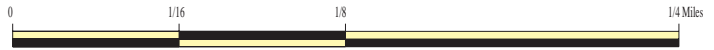
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 3608097.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Retail Center  
ADDRESS: 5500-5599 SPRINGDALE AVE  
Pleasanton CA 94588  
LAT/LONG: 37.6923 / 121.9248

CLIENT: APEX Companies LLC  
CONTACT: Brad Summers  
INQUIRY #: 3608097.2s  
DATE: May 16, 2013 12:24 pm

# 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: Pleasanton

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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	20 inches	gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
2	20 inches	64 inches	gravelly clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4
3	64 inches	72 inches	gravelly silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Yolo

Soil Surface Texture: loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9

### Soil Map ID: 3

Soil Component Name: Clear Lake

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

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	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	35 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

### 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>
2	USGS40000185006	1/4 - 1/2 Mile NNW
A4	USGS40000184889	1/2 - 1 Mile ESE
A7	USGS40000184895	1/2 - 1 Mile ESE
B8	USGS40000184834	1/2 - 1 Mile SE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
10	USGS40000184913	1/2 - 1 Mile East
22	USGS40000185052	1/2 - 1 Mile NNE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
18	CA0110009	1/2 - 1 Mile NW

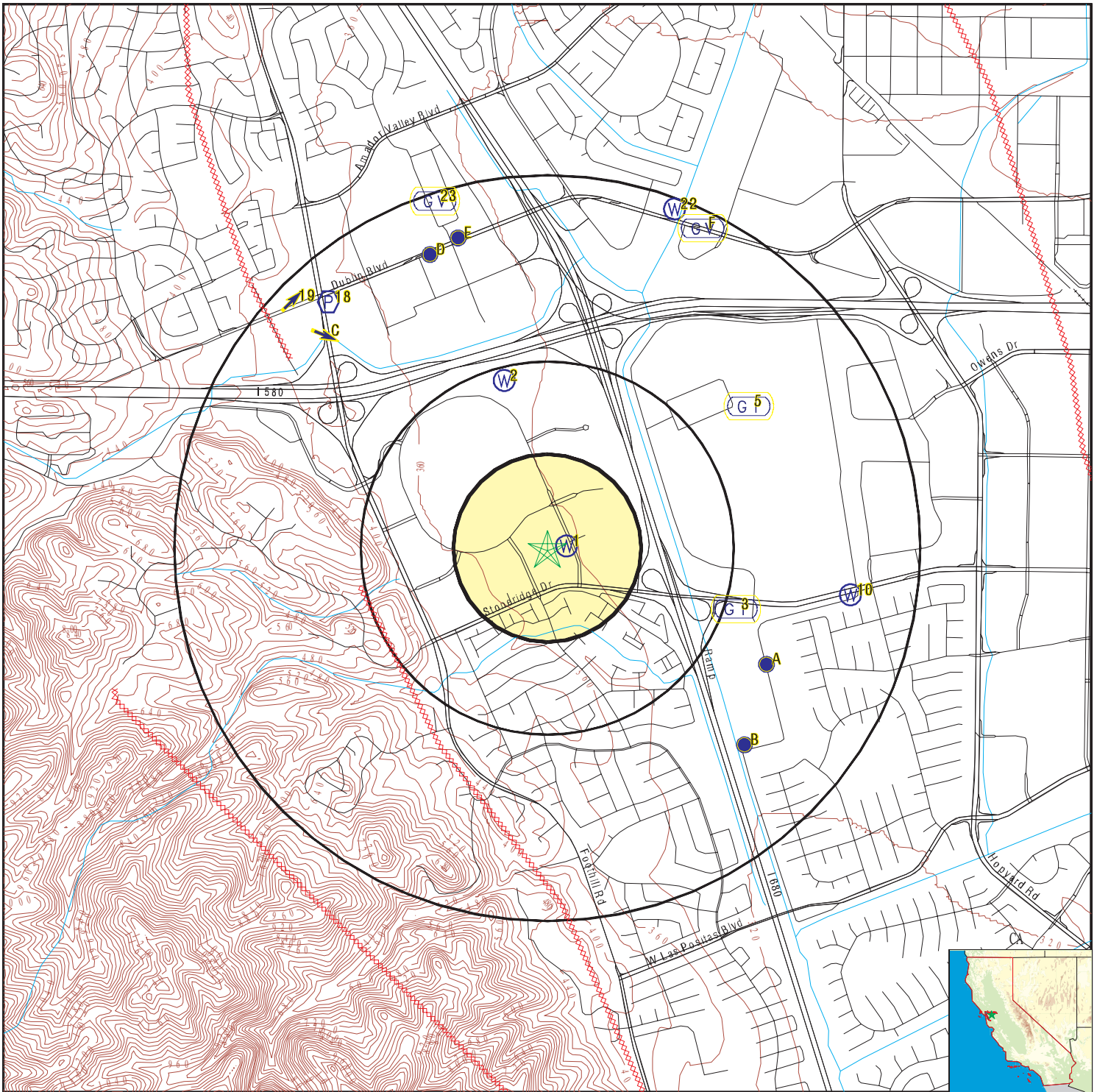
Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW50000030077	0 - 1/8 Mile East
A6	CADW50000030045	1/2 - 1 Mile ESE
B9	CADW50000030020	1/2 - 1 Mile SE



# PHYSICAL SETTING SOURCE MAP - 3608097.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Retail Center  
 ADDRESS: 5500-5599 SPRINGDALE AVE  
 Pleasanton CA 94588  
 LAT/LONG: 37.6923 / 121.9248

CLIENT: APEX Companies LLC  
 CONTACT: Brad Summers  
 INQUIRY #: 3608097.2s  
 DATE: May 16, 2013 12:24 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**East**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CADW50000030077**

Latitude :	37.692385		
Longitude :	121.923856		
Site code:	376924N1219239W001	Casgem sta:	03S01W12B002M
Local well:	3S/1W 12B 2	Casgem s 1:	Observation
County id:	1		
Basin cd:	2-10	Basin desc:	Livermore Valley
Org unit n:	North Central Region Office	Site id:	CADW50000030077

**2**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000185006**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-374156121553301		
Monloc name:	003S001W01L001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.6988189
Longitude:	-121.9269027	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	346.30
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Mixed (confined and unconfined multiple aquifers)		
Construction date:	19610101	Welldepth:	60
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 108

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-12-24	18.6		1981-11-20	19.8	
1981-10-27	20.9		1981-09-15	20.5	
1981-06-11	18.6		1981-03-17	17.7	
1980-11-24	19.8		1980-10-20	19.4	
1980-10-06	19.0		1980-09-23	18.7	
1980-09-09	18.5		1980-08-28	18.2	
1980-07-29	17.4		1980-07-16	17.0	
1980-06-30	16.6		1980-06-16	16.3	
1980-06-09	16.1		1980-05-26	15.9	
1980-05-12	15.6		1980-04-27	15.3	

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1980-04-14	15.1		1980-03-31	14.9	
1980-03-17	14.5		1980-03-13	14.5	
1980-03-03	14.5		1980-02-18	15.9	
1980-02-04	16.6		1980-01-21	16.9	
1980-01-07	18.9		1979-12-24	20.0	
1979-12-10	20.0		1979-11-26	19.8	
1979-11-15	19.8		1979-11-13	19.8	
1979-10-29	19.7		1979-10-15	20.1	
1979-10-01	19.6		1979-09-14	19.3	
1979-09-04	19.0		1979-08-20	18.6	
1979-08-06	18.2		1979-07-16	17.8	
1979-07-06	17.4		1979-07-02	17.1	
1979-06-11	16.5		1979-05-29	16.0	
1979-04-30	15.7		1979-04-26	15.6	
1979-04-09	15.5		1979-04-02	15.5	
1979-03-26	15.6		1979-03-19	15.8	
1979-03-08	15.8		1979-01-26	17.5	
1978-10-26	19.7		1978-09-12	19.0	
1978-08-24	18.6		1978-05-17	15.5	
1978-03-30	15.9		1978-03-16	16.6	
1977-10-17	24.1		1977-09-14	23.8	
1977-07-22	23.8		1977-05-26	23.3	
1977-03-28	22.9		1977-03-18	23.0	
1977-01-27	22.8		1977-01-19	22.8	
1976-12-20	23.3		1976-11-16	23.3	
1976-10-22	23.1		1976-09-23	23.1	
1976-08-18	23.0		1976-07-29	22.6	
1976-06-17	22.3		1976-05-18	21.9	
1976-04-29	21.7		1976-03-09	21.3	
1976-02-18	21.7		1975-09-23	20.3	
1974-09-23	18.7		1974-03-04	16.9	
1973-10-01	18.8		1973-03-12	16.3	
1972-09-19	23.8		1972-03-14	20.8	
1971-09-14	20.5		1971-04-13	18.0	
1970-10-09	20.9		1970-04-10	15.9	
1969-10-06	19.3		1969-04-29	13.4	
1968-09-19	13.7		1968-04-05	14.3	
1967-10-24	17.6		1967-04-25	15.5	
1966-09-26	21.5		1966-03-21	17.5	
1965-10-01	19.3		1965-03-23	16.6	
1964-10-02	21.0		1964-03-24	17.6	
1963-04-17	17.7		1963-03-25	16.5	
1962-09-06	22.0		1962-03-26	17.6	
1961-09-28	25.0		1961-03-16	22.8	

**3  
ESE  
1/2 - 1 Mile  
Lower**

Site ID: Not Reported  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: 17  
 Deep Water Depth: 18  
 Average Water Depth: Not Reported  
 Date: 05/24/1990

**AQUIFLOW 53535**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A4**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000184889**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-374117121544801		
Monloc name:	003S001W12H002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.687986
Longitude:	-121.9144023	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	327.60
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Not Reported		
Construction date:	19751119	Welldepth:	49
Welldepth units:	ft	Wellholedepth:	49
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 34

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1979-05-09	19.2		1979-03-29	18.9	
1979-03-07	19.5		1979-02-23	20.2	
1979-01-17	21.7		1978-10-31	22.9	
1978-09-01	22.1		1978-07-07	21.0	
1978-05-08	19.8		1978-03-29	19.6	
1978-01-10	23.9		1977-11-16	26.0	
1977-09-29	25.2		1977-09-19	25.1	
1977-08-17	24.9		1977-05-13	23.4	
1977-03-08	23.1		1977-02-15	23.1	
1977-01-18	22.85		1977-01-13	22.9	
1976-12-13	23.7		1976-11-17	23.0	
1976-10-27	23.1		1976-09-21	22.9	
1976-08-23	22.3		1976-07-26	22.2	
1976-06-14	21.7		1976-05-26	21.4	
1976-04-27	21.2		1976-03-22	20.65	
1976-02-24	21.75		1976-02-23	19.40	
1975-12-30	20.2		1975-12-10	19.2	

**5**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	8.5
Date:	09/1992

**AQUIFLOW      53486**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A6**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADW50000030045**

Latitude :	37.687099		
Longitude :	121.914515		
Site code:	376871N1219145W001	Casgem sta:	03S01E07M002M
Local well:	3S/1E 7M 2	Casgem s 1:	Observation
County id:	1		
Basin cd:	2-10	Basin desc:	Livermore Valley
Org unit n:	North Central Region Office	Site id:	CADW50000030045

**A7**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000184895**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-374118121544401		
Monloc name:	003S001E07M002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.6882637
Longitude:	-121.9132912	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	328.60
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Not Reported		
Construction date:	19790507	Welldepth:	85
Welldepth units:	ft	Wellholedepth:	87
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 58

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-12-28	16.7		1981-10-27	18.8	
1981-10-01	19.4		1981-09-21	19.2	
1981-09-04	18.8		1981-08-26	19.2	
1981-07-27	18.9		1981-06-25	18.2	
1981-06-22	18.3		1981-05-20	17.0	
1981-04-23	16.4		1981-03-25	16.4	
1981-03-18	16.7		1981-02-26	17.1	
1981-01-28	18.1		1980-12-30	18.8	
1980-12-03	19.8		1980-11-24	20.1	
1980-10-20	19.6		1980-10-06	19.5	



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1980-09-23	19.4		1980-09-09	19.2	
1980-08-28	19.0		1980-08-12	18.8	
1980-07-29	18.4		1980-07-14	18.4	
1980-06-23	18.4		1980-06-11	18.1	
1980-06-09	17.9		1980-05-26	17.7	
1980-05-12	17.5		1980-04-27	17.3	
1980-04-14	17.5		1980-03-31	17.6	
1980-03-17	17.7		1980-03-03	18.3	
1980-02-18	19.2		1980-02-04	20.2	
1980-01-21	21.2		1980-01-07	22.4	
1980-01-04	22.5		1979-12-24	23.4	
1979-12-10	24.2		1979-11-26	23.9	
1979-11-14	24.3		1979-11-13	24.4	
1979-10-29	24.7		1979-10-15	26.0	
1979-10-01	25.7		1979-09-17	25.6	
1979-09-04	25.3		1979-08-20	25.2	
1979-08-06	25.0		1979-07-25	24.4	
1979-07-16	24.0		1979-07-02	23.7	
1979-06-11	23.2		1979-05-31	22.7	

**B8  
SE  
1/2 - 1 Mile  
Lower**

**FED USGS**

**USGS40000184834**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-374105121545101		
Monloc name:	003S001W12J001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.6846528
Longitude:	-121.9152357	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	326.60
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Not Reported		
Construction date:	19751114	Welldepth:	62
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 54

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-11-20	16.4		1981-10-27	17.9	
1981-10-01	18.6		1981-09-14	18.3	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-07-17	18.0		1981-05-06	15.6	
1981-04-17	15.4		1981-03-11	15.8	
1981-01-12	18.0		1980-12-16	18.1	
1980-10-01	18.5		1980-09-29	18.3	
1980-07-09	17.0		1980-05-09	16.2	
1980-04-30	16.0		1980-03-18	16.3	
1980-01-04	20.3		1979-10-31	22.5	
1979-09-11	24.0		1979-06-27	26.4	
1979-05-09	20.0		1979-03-29	20.7	
1979-03-08	21.6		1979-02-23	23.1	
1979-01-10	27.0		1978-10-31	28.6	
1978-09-29	27.9		1978-09-01	27.4	
1978-07-07	26.3		1978-05-08	23.2	
1978-03-29	22.0		1978-02-10	25.3	
1977-11-16	31.4		1977-09-19	30.4	
1977-08-18	29.7		1977-05-13	27.4	
1977-03-08	27.7		1977-02-15	27.7	
1977-01-18	26.7		1977-01-13	26.9	
1976-12-13	28.2		1976-11-17	26.5	
1976-10-27	27.0		1976-09-21	26.2	
1976-08-23	25.4		1976-07-26	25.7	
1976-06-14	24.1		1976-05-26	24.3	
1976-04-21	23.8		1976-03-22	23.25	
1976-02-24	24.20		1976-02-23	24.00	
1975-12-30	25.3		1975-12-09	25.1	

**B9  
SE  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000030020**

Latitude :	37.684656	Casgem sta:	03S01W12J001M
Longitude :	121.915059	Casgem s 1:	Observation
Site code:	376847N1219151W001	Basin desc:	Livermore Valley
Local well:	3S/1W 12J 1	Site id:	CADW50000030020
County id:	1		
Basin cd:	2-10		
Org unit n:	North Central Region Office		

**10  
East  
1/2 - 1 Mile  
Lower**

**FED USGS      USGS40000184913**

Org. Identifier:	USGS-CA	Drainagearea value:	Not Reported
Formal name:	USGS California Water Science Center	Contrib drainagearea:	Not Reported
Monloc Identifier:	USGS-374126121543201	Latitude:	37.6904859
Monloc name:	003S001E07F001M	Sourcemap scale:	24000
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004		
Drainagearea Units:	Not Reported		
Contrib drainagearea units:	Not Reported		
Longitude:	-121.9099577		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	324.10
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Not Reported		
Construction date:	19771017	Welldepth:	75
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 29

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----	-----	-----	-----	-----	-----
1981-07-27	12.7		1981-04-30	11.3	
1981-01-15	12.8		1980-10-03	13.0	
1980-10-02	13.0		1980-07-17	12.3	
1980-06-10	12.2		1980-05-15	11.8	
1980-01-03	15.9		1979-10-16	17.4	
1979-07-02	16.2		1979-05-30	15.6	
1979-03-23	16.0		1979-02-27	17.0	
1979-02-23	17.2		1979-02-20	17.5	
1979-02-13	17.8		1979-02-06	18.0	
1979-01-30	16.1		1979-01-24	18.4	
1979-01-23	18.4		1979-01-18	18.8	
1978-10-25	20.1		1978-07-21	18.6	
1978-05-16	17.9		1978-05-05	18.9	
1978-01-04	22.9		1977-12-15	24.0	
1977-10-20	23.3				

---

<b>C11 NW 1/2 - 1 Mile Higher</b>	Site ID: 01-01946 Groundwater Flow: ESE Shallow Water Depth: 19.72 Deep Water Depth: 28.90 Average Water Depth: Not Reported Date: 06/14/1999	<b>AQUIFLOW 52350</b>
---	--	-----------------------

---

<b>C12 NW 1/2 - 1 Mile Higher</b>	Site ID: 01-01946 Groundwater Flow: ESE Shallow Water Depth: 11.0 Deep Water Depth: 16.0 Average Water Depth: Not Reported Date: 03/14/1990	<b>AQUIFLOW 52351</b>
---	--	-----------------------

---

<b>D13 NNW 1/2 - 1 Mile Higher</b>	Site ID: 01-0892 Groundwater Flow: SE Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 16 Date: 09/01/1992	<b>AQUIFLOW 51653</b>
--	--	-----------------------

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>D14 NNW 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1054 S 9.36 11.02 Not Reported 11/01/1991	<b>AQUIFLOW</b>	<b>51655</b>
--	---	---	-----------------	--------------

<b>E15 NNW 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1158 NE 5.92 7.88 Not Reported 07/17/1995	<b>AQUIFLOW</b>	<b>52513</b>
--	---	---	-----------------	--------------

<b>E16 NNW 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1158 SE Not Reported Not Reported 7 10/27/1993	<b>AQUIFLOW</b>	<b>52512</b>
--	---	--	-----------------	--------------

<b>E17 NNW 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 14.08 16.41 Not Reported 08/02/1999	<b>AQUIFLOW</b>	<b>52987</b>
---	---	--	-----------------	--------------

<b>18 NW 1/2 - 1 Mile Higher</b>			<b>FRDS PWS</b>	<b>CA0110009</b>
--	--	--	-----------------	------------------

Pwsid:	CA0110009	Epa region:	09
State:	CA	County:	Not Reported
Pws name:	DUBLIN - SAN RAMON SD		
Population Served:	22600	Pwssvconn:	6337
PWS Source:	Purch_surface_water		
Pws type:	CWS		
Status:	Closed	Owner type:	Local_Govt
Facility id:	3		
Facility name:	ZONE 7 WA - TURNOUT #1 - TREATED		
Facility type:	Consecutive_connection	Treatment process:	fluoridation
Treatment objective:	other		
Contact name:	Not Reported		
Original name:	Not Reported		
Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	7051 DUBLIN BLVD.		
Contact city:	DUBLIN		
Contact zip:	94568		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility id: 3T  
 Facility name: ZONE 7 WA - TURNOUT #1 - TREATED  
 Facility type: Treatment\_plant Treatment process: fluoridation  
 Treatment objective: other

Facility id: 4  
 Facility name: ZONE 7 WA - TURNOUT #2 - TREATED  
 Facility type: Consecutive\_connection Treatment process: fluoridation  
 Treatment objective: other

Facility id: 4T  
 Facility name: ZONE 7 WA - TURNOUT #2 - TREATED  
 Facility type: Treatment\_plant Treatment process: fluoridation  
 Treatment objective: other

Facility id: 3  
 Facility name: ZONE 7 WA - TURNOUT #1 - TREATED  
 Facility type: Consecutive\_connection Treatment process: fluoridation  
 Treatment objective: other

Facility id: 3T  
 Facility name: ZONE 7 WA - TURNOUT #1 - TREATED  
 Facility type: Treatment\_plant Treatment process: fluoridation  
 Treatment objective: other

Facility id: 4  
 Facility name: ZONE 7 WA - TURNOUT #2 - TREATED  
 Facility type: Consecutive\_connection Treatment process: fluoridation  
 Treatment objective: other

Facility id: 4T  
 Facility name: ZONE 7 WA - TURNOUT #2 - TREATED  
 Facility type: Treatment\_plant Treatment process: fluoridation  
 Treatment objective: other

PWS ID: CA0110009  
 Date Initiated: Not Reported Date Deactivated: Not Reported  
 PWS Name: DUBLIN - SAN RAMON SD  
 DUBLIN, CA 94568

Addressee / Facility: Not Reported

Facility Latitude: 37 42 07 Facility Longitude: 121 56 04  
 City Served: DUBLIN  
 Treatment Class: Treated Population: 22600

Violations information not reported.

**19  
 NW  
 1/2 - 1 Mile  
 Higher**

Site ID: 01-2267  
 Groundwater Flow: NE  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 80 ft  
 Date: 03/21/1997

**AQUIFLOW 69293**



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>F20</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: 01-1566		<b>AQUIFLOW</b>	<b>51636</b>
	Groundwater Flow: Varies			
	Shallow Water Depth: Not Reported			
	Deep Water Depth: Not Reported			
	Average Water Depth: 10.7			
	Date: 11/26/1991			

<b>F21</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: 01-1565		<b>AQUIFLOW</b>	<b>51644</b>
	Groundwater Flow: Varies			
	Shallow Water Depth: 4.30			
	Deep Water Depth: 6.61			
	Average Water Depth: Not Reported			
	Date: 08/07/1998			

<b>22</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>			<b>FED USGS</b>	<b>USGS40000185052</b>
--	--	--	-----------------	------------------------

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-374220120550301		
Monloc name:	003S001W01G002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050004	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	37.7054853
Longitude:	-121.918569	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	336.50
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Quaternary Alluvium		
Aquifer type:	Not Reported		
Construction date:	19610801	Welldepth:	593
Welldepth units:	ft	Wellholedepth:	610
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 60

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1979-01-25	98		1973-06	120	
1973-04	120		1973-02	140	
1972-06	140		1972-01	120	
1971-04	176		1970-11	144	
1970-08	170		1969-12	120	
1969-10	165		1969-08	156	
1969-07	167		1969-06	153	

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1969-05	160		1969-03	147	
1969-01	147		1968-09	168	
1968-08	172		1968-06	171	
1968-05	158		1968-04	163.0	
1968-03	150.0		1968-02	145.0	
1968-01	147.0		1967-12	148.0	
1967-10	164.0		1967-08	180.0	
1967-07	177.0		1967-06	170.0	
1967-02	130.0		1967-01	171.0	
1966-10	184.0		1966-08	185.0	
1966-07	187.0		1966-05	175.0	
1966-04	175.0		1966-03	164.0	
1965-11	167.0		1965-10	168.0	
1965-09	168.5		1965-08	166.0	
1965-06	171.0		1965-05	155.0	
1965-04	129.0		1965-03	130.0	
1965-02	131.0		1965-01	148.0	
1964-12	149.0		1964-11	148.0	
1964-10	153.0		1964-09	156.0	
1964-08	160.0		1964-07	161.0	
1964-06	163.0		1964-05	174.0	
1964-04	129.0		1964-03	118.0	
1964-02	120.0		1964-01	134.0	

**23  
NNW  
1/2 - 1 Mile  
Lower**

Site ID: 01-0514  
 Groundwater Flow: Varies  
 Shallow Water Depth: 8.5  
 Deep Water Depth: 9.5  
 Average Water Depth: Not Reported  
 Date: 11/27/1995

**AQUIFLOW 50328**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94588	23	0

Federal EPA Radon Zone for ALAMEDA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for ALAMEDA COUNTY, CA

Number of sites tested: 49

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.776 pCi/L	100%	0%	0%
Living Area - 2nd Floor	-0.400 pCi/L	100%	0%	0%
Basement	1.338 pCi/L	100%	0%	0%

# 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.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### 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.



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **APPENDIX 7**

### **Aerial Photographs**





**2012 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**2006 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617



**1993 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1982 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617



**1979 Aerial Photograph**

**Source:** EDR

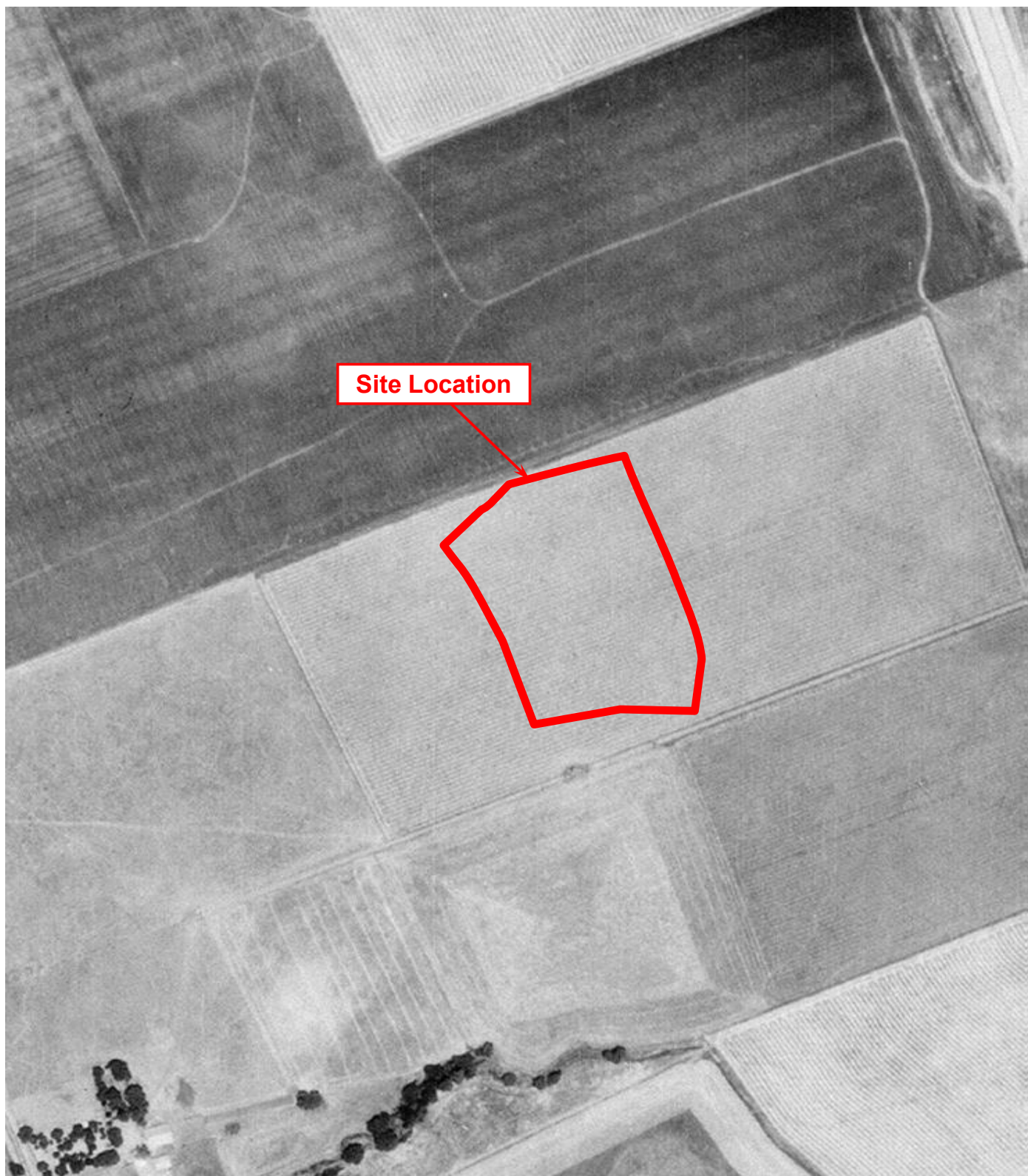
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1965 Aerial Photograph**

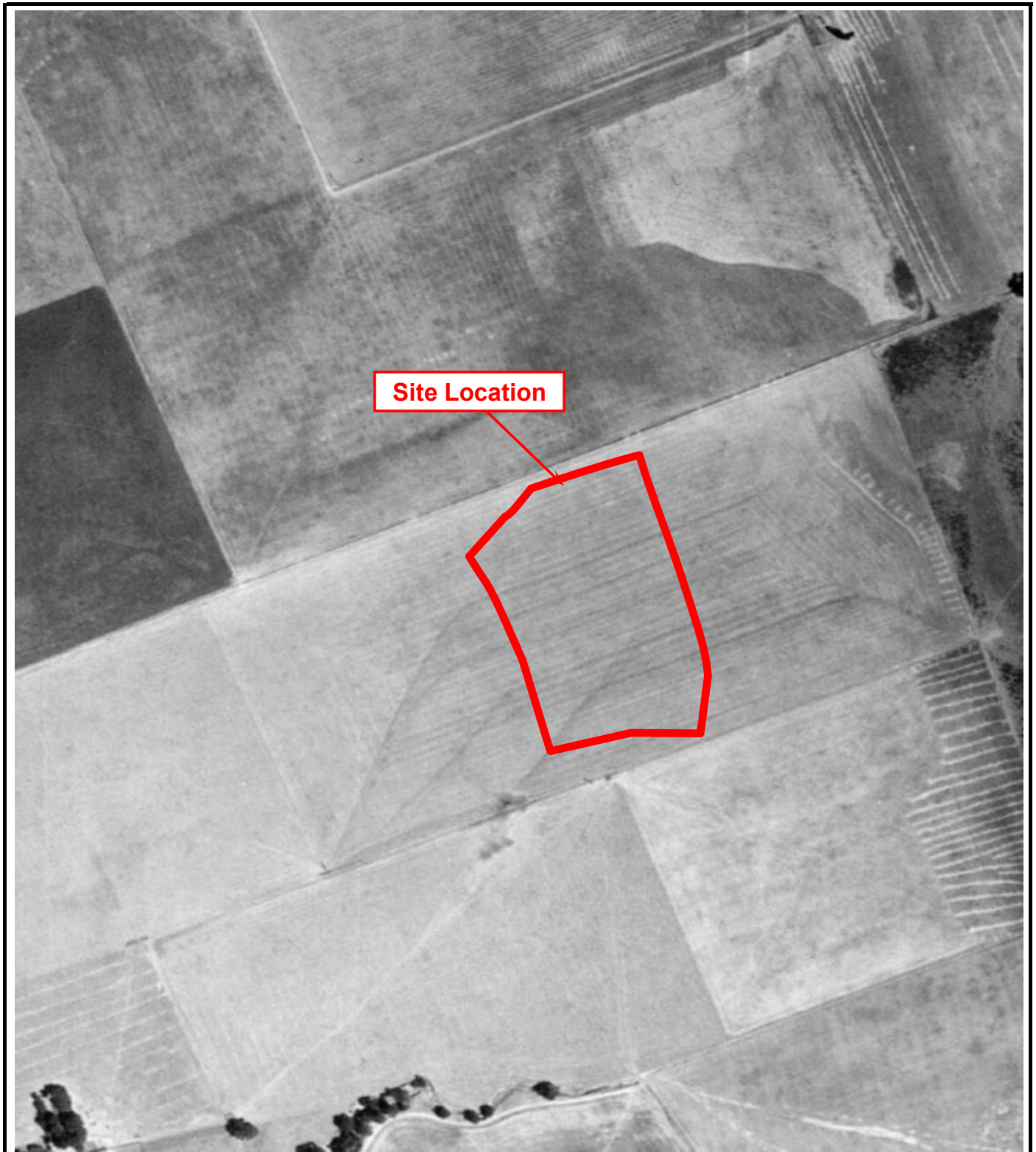
**Source: EDR**

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617



**1958 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1946 Aerial Photograph**

**Source:** EDR

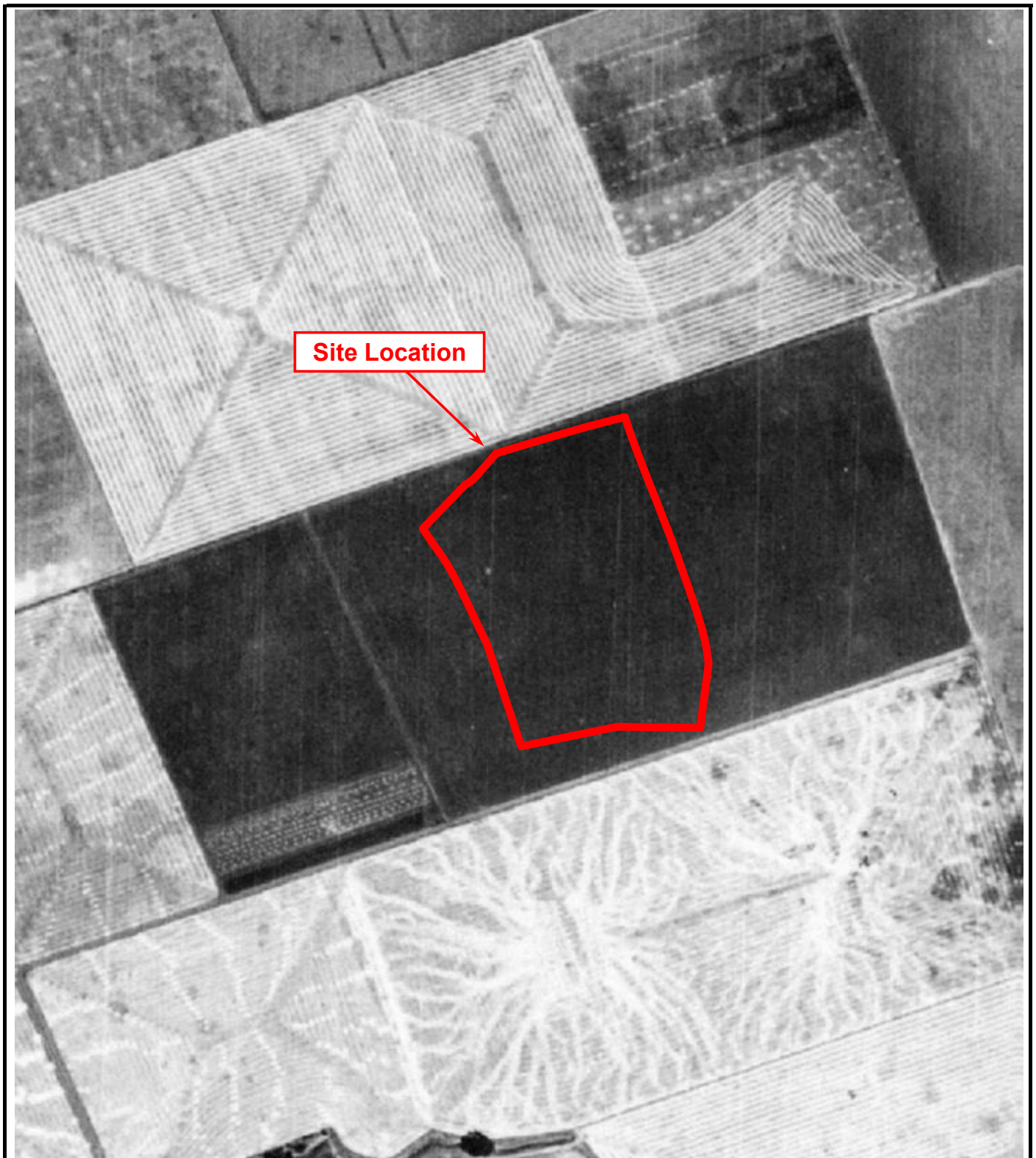
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1939 Aerial Photograph**

**Source:** EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



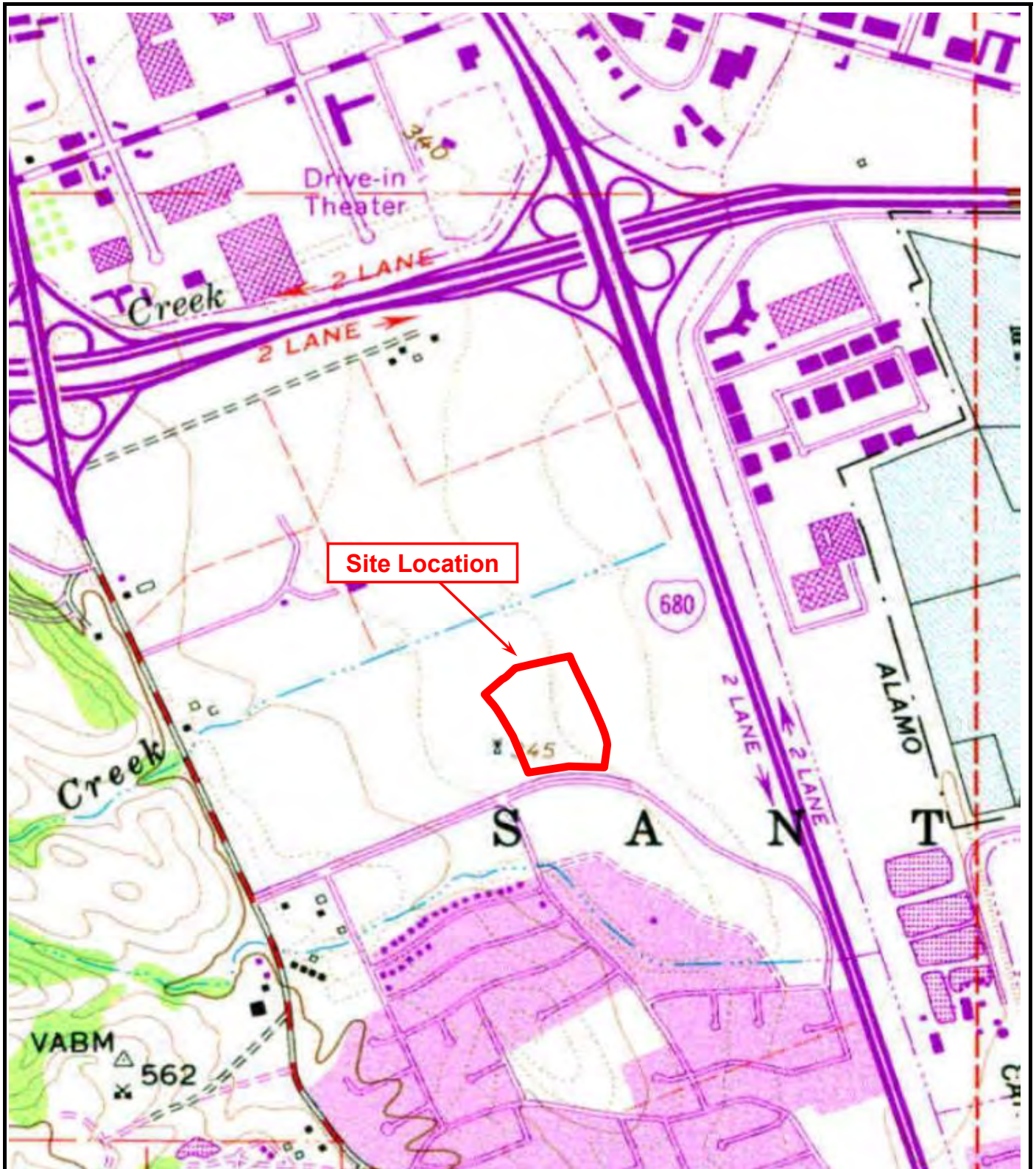
155 TriCounty Parkway  
Suite 250

Cincinnati, OH 45246  
Phone: (513) 771-3617

## **APPENDIX 8**

### **Topographic Maps**





**1980 Topographic Map**

Source: EDR

**Pleasanton Plaza**

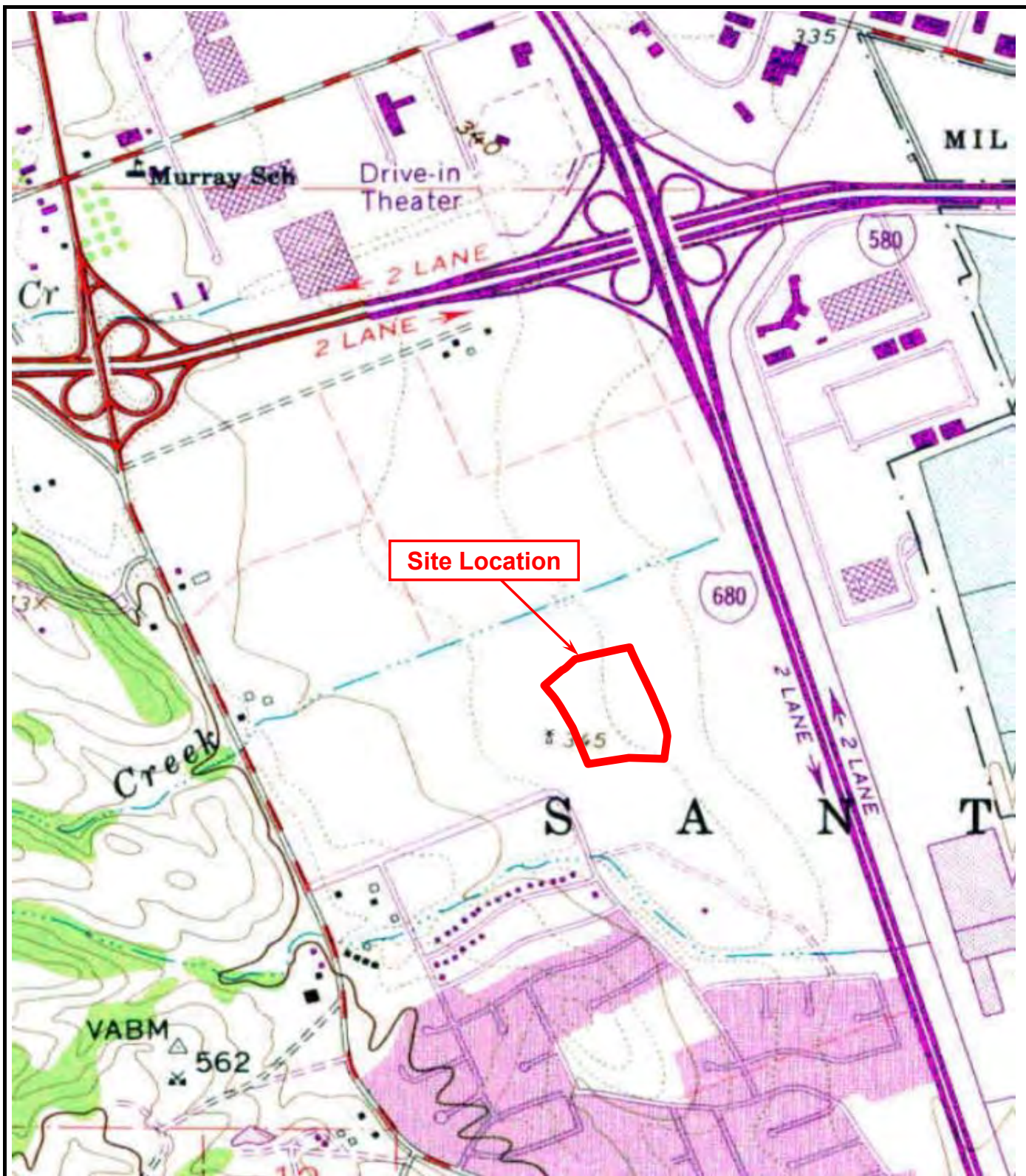
5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio

Phone: (513) 771-3617





**1973 Topographic Map**

Source: EDR

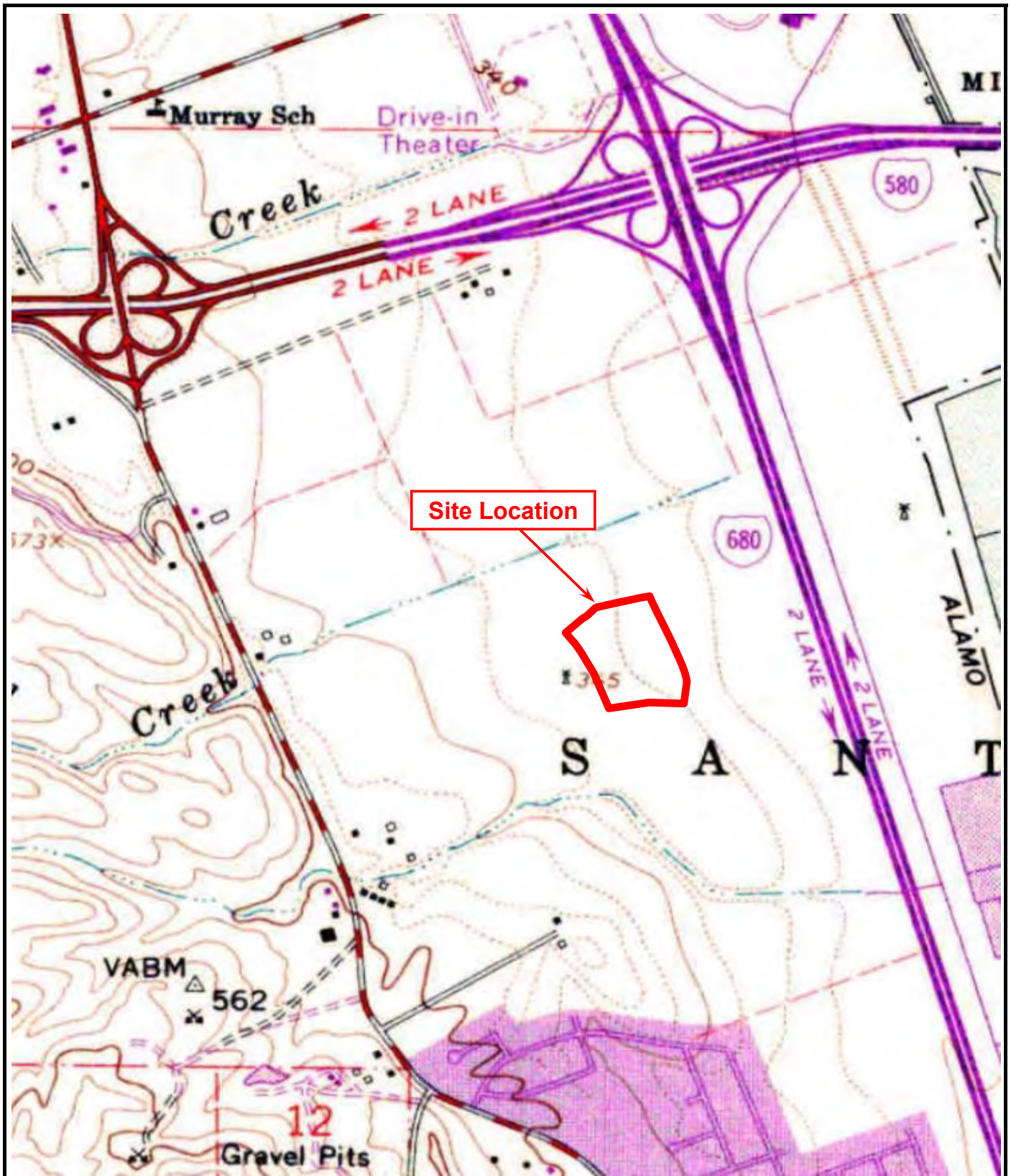
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1968 Topographic Map**

Source: EDR

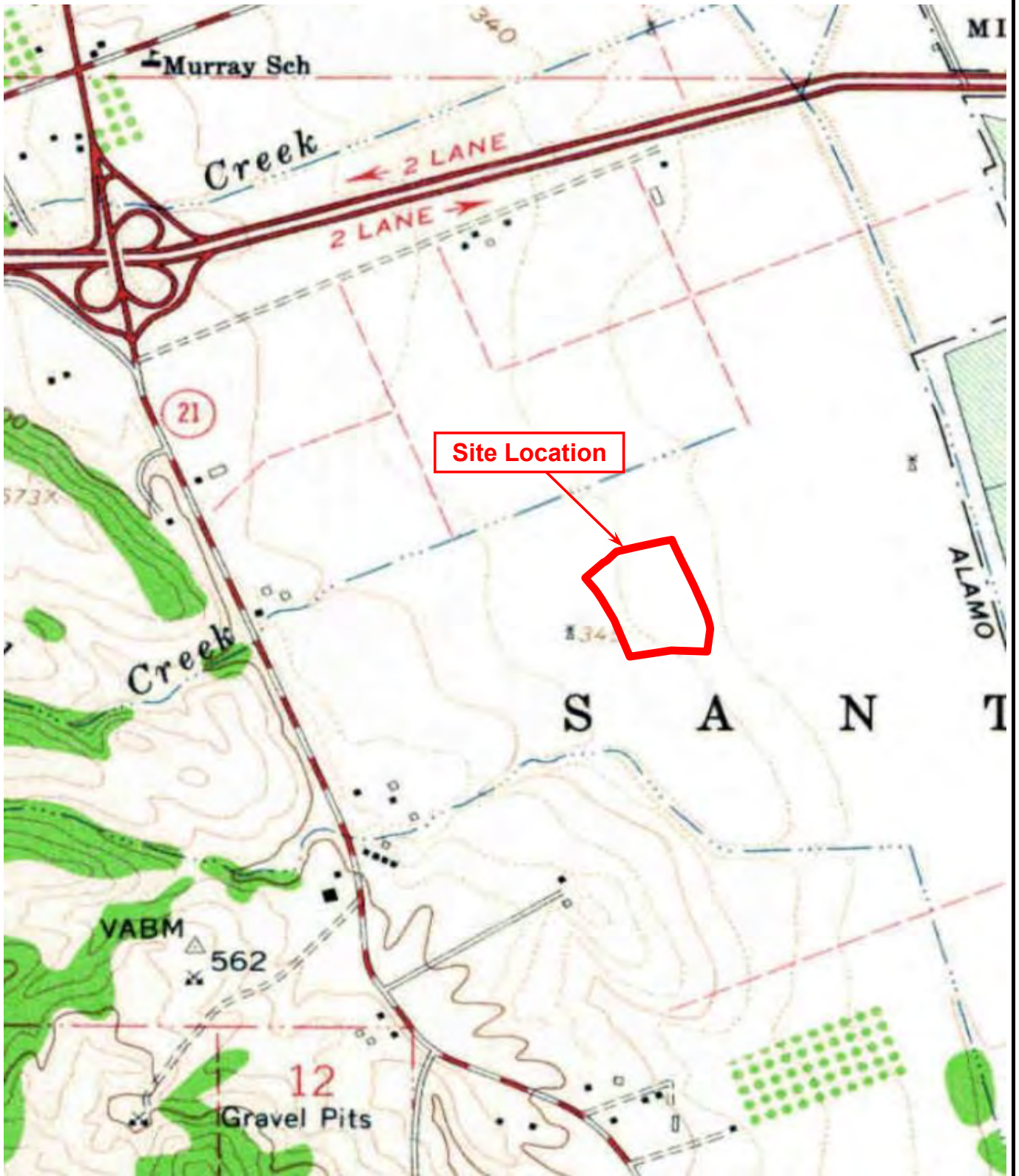
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1961 Topographic Map**

Source: EDR

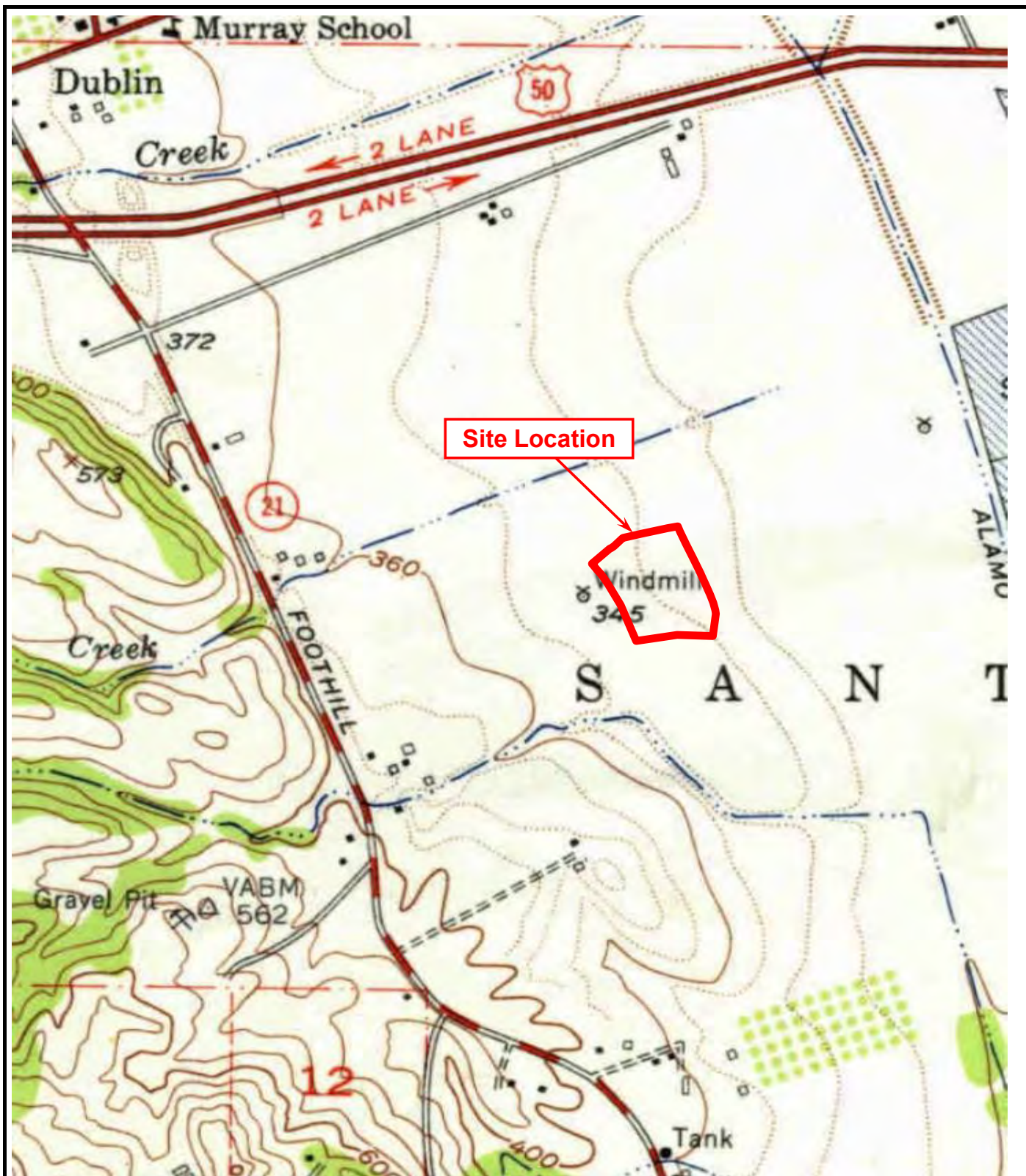
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio

Phone: (513) 771-3617



**1953 Topographic Map**

Source: EDR

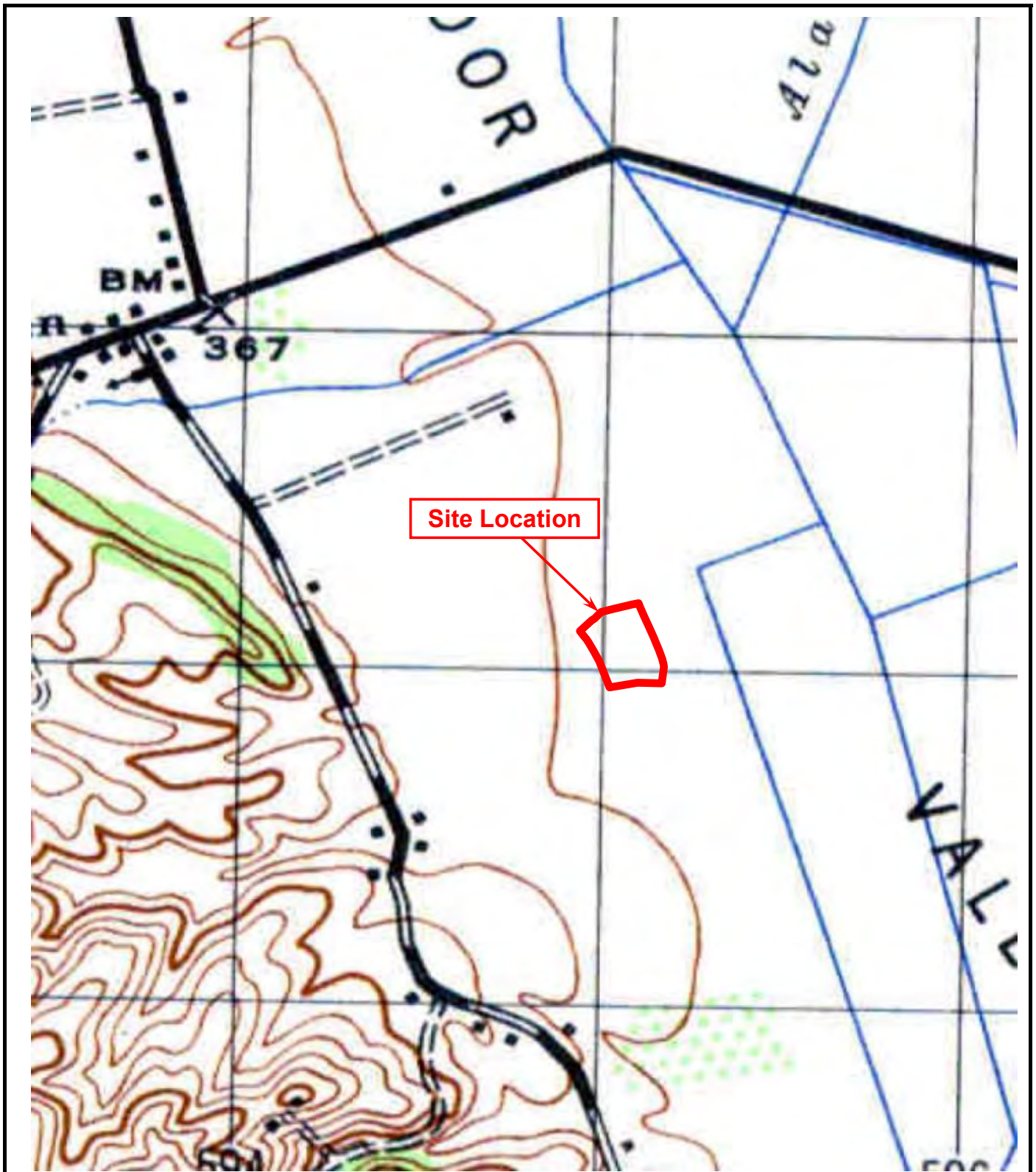
**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617





**1947 Topographic Map**

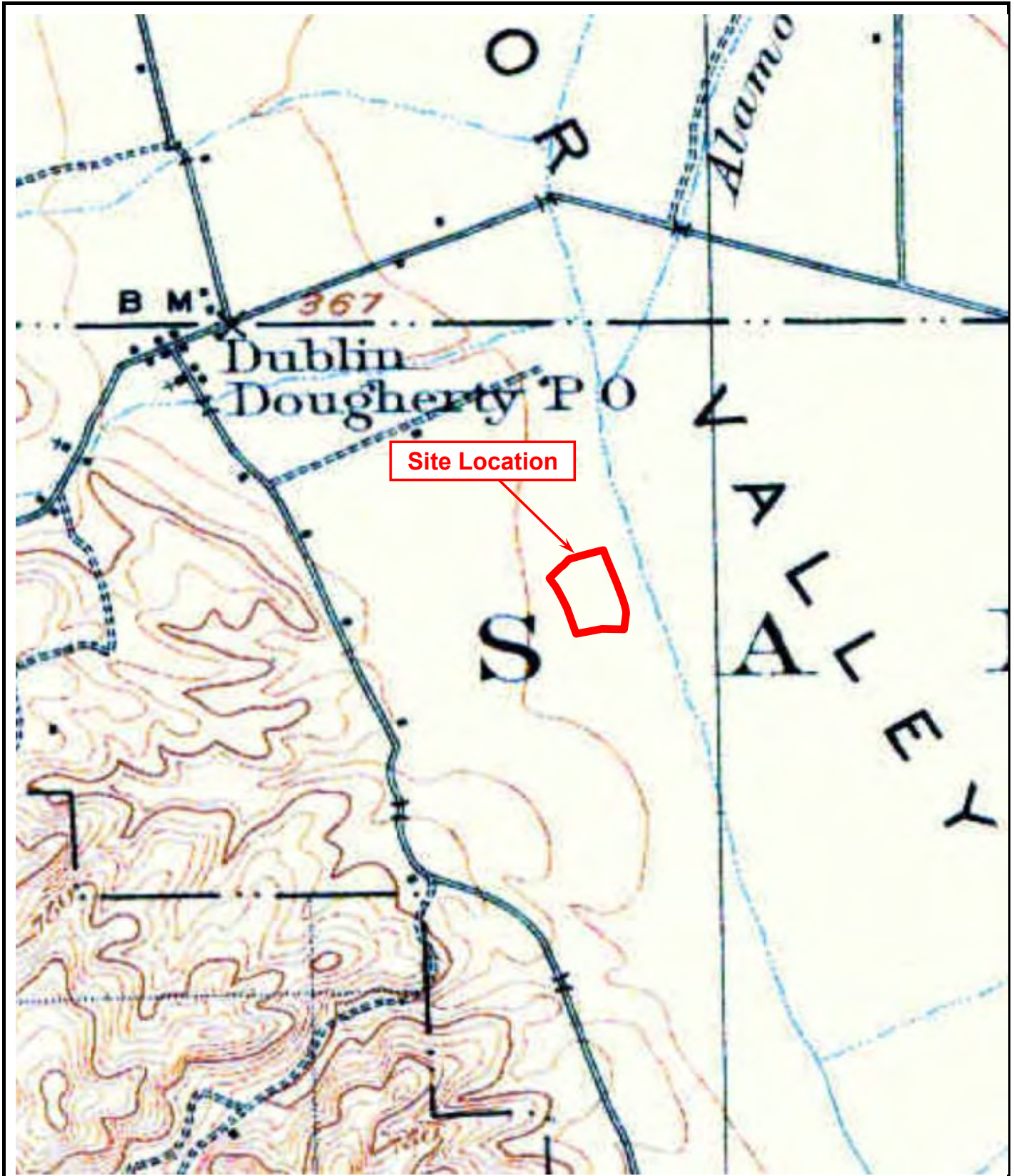
Source: EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617



**1906 Topographic Map**

Source: EDR

**Pleasanton Plaza**

5516-5596 Springdale Avenue  
Pleasanton, California 94588



155 Tri County Parkway, Suite 250  
Cincinnati, Ohio  
Phone: (513) 771-3617

## **APPENDIX 9**

### **Sanborn Maps Documentation**







**Retail Center**

5500-5599 SPRINGDALE AVE  
Pleasanton, CA 94588

Inquiry Number: 3608097.3  
May 16, 2013

## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

5/16/13

**Site Name:**

Retail Center  
5500-5599 SPRINGDALE AVE  
Pleasanton, CA 94588

**Client Name:**

APEX Companies LLC  
155 Tri-County Parkway  
Cincinnati, OH 45246

EDR Inquiry # 3608097.3

Contact: Brad Summers



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by APEX Companies LLC were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

## Certified Sanborn Results:

**Site Name:** Retail Center  
**Address:** 5500-5599 SPRINGDALE AVE  
**City, State, Zip:** Pleasanton, CA 94588  
**Cross Street:**  
**P.O. #** 11978.025.00  
**Project:** Pleasanton, CA  
**Certification #** 292B-4D12-A22F



Sanborn® Library search results  
Certification # 292B-4D12-A22F

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

## Limited Permission To Make Copies

APEX Companies LLC (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **APPENDIX 10**

### **City Directory Results**

**Retail Center**

5500-5599 SPRINGDALE AVE  
Pleasanton, CA 94588

Inquiry Number: 3608097.6  
May 20, 2013

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
2006	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
2001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1994	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

### RECORD SOURCES

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

# FINDINGS

## TARGET PROPERTY STREET

5500-5599 SPRINGDALE AVE  
Pleasanton, CA 94588

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### Springdale Ave

2010	pg A1	Haines Criss-Cross Directory
2010	pg A2	Haines Criss-Cross Directory
2006	pg A3	Haines Criss-Cross Directory
2001	pg A4	Haines Criss-Cross Directory
1994	pg A5	Haines Criss-Cross Directory
1994	pg A6	Haines Criss-Cross Directory
1989	pg A7	Haines Criss-Cross Directory
1989	pg A8	Haines Criss-Cross Directory
1985	pg A10	Haines Criss-Cross Directory
1985	pg A9	Haines Criss-Cross Directory
1980	pg A11	Haines Criss-Cross Directory
1975	pg A12	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

## Springdale Ave

2010

## X      HOMEWOOD CT

- 5363 ● BENDLE Raymond R    925-417- 6780  
 5369 ● HILLER Stanley        925-462- 8956  
 5375 ● BIRDSONG Eileen        OO

## X      CHESTNUT WAY

- 5381 ● NARAYAN Gindhar    925-461- 8644    4  
       TIEMAN Robt C        925-417- 0180    4  
 5387 ● FRIEDMAN Brad        925-846- 6366  
 5393 ● FELSKE Lynn            OO                7

## X      ROSEDALE CT

- 5451 ● SHAGHAFI Kazem    925-484- 2239

## X      CREEKSIDE DR

- 5467 ● BRESHEARS Patricia    925-600- 0701    1  
 5483 ● COPELAND Jody        925-462- 0408  
       ● HARLE Jim            925-462- 0408

## X      STONEDALE DR

- 5516 ★ MATTRESS RETREAT 925-251- 9000 + 0  
 5524 ★ HANDLE WITH CARE 925-460- 8455  
       PACKAGING  
       ★ SHOE STOP INSTANT 925-251- 0060    3  
       SHOE REPAIR  
 5540 B ★ FELDMAN KAREN    925-225- 1011    8  
       GENTLE DENTAL  
       B ★ GENTLE DENTAL    925-225- 1011 + 0  
       C ★ STERLING BRIDAL    925-463- 9432  
       A ★ TODAY P C INC        925-734- 0999 + 0  
       A ★ TODAY PC INC        925-734- 0135 + 0  
 5548 ★ PLANT FRESH        925-734- 8616  
       GOURMET BURRITOS  
       C ★ PLAY IT AGAIN        925-734- 6750  
       SPORT  
 5556 ★ ENCORE THTRCL    925-463- 2140  
       SPL CO PLSNTN  
       ★ TOGO'S EATERY        925-463- 3090  
 5564 ★ COST PLUS IMPORTS 925-460- 0606



Springdale Ave

2010

5572	★	DESIGNS SCHOOL OF COSMETOLOGY	925-737-0223	6
5580	✚	★ A-ONE CLEANERS	925-463-2142	
B	★	BILLIE'S BEAUTY SUPPLY	925-463-2810	
	✚	★ FAIRCHILD'S GIFTS	925-463-8881	+ 0
A	★	FAIRCHILD'S GIFTS	925-556-6262	+ 0
E	★	FUTURE VISION OPTOMETRY	925-463-3100	
	✚	★ HAIR BY CONNIE	925-225-9676	
	✚	★ HELEN HAIR DESIGN	925-460-8520	
E	★	KO GREGORY K W OD	925-463-3100	
	✚	★ LEE CHET DR	925-251-1682	3
A	★	ONE PLUS ONE LLC	925-468-0668	5
5588	A	PLAZA Market	925-463-9310	8
B	★	TRI VLY SEAFOOD	925-734-0242	+ 0
5596	★	OFFICEMAX BEST PLAZA	925-225-9007	
X STONERIDGE DR				
★	26	BUS	54	RES
			7	NEW
SPRINGFIELD CMN				
94555 FREMONT				
WEALTH CODE 8				
3823	●	KADAKIA Rajesh	00	3
3824	●	CHOW David	00	
3827	●	PARDORLA Fernando	510-797-6353	2
3828	●	APITZ Stefan	00	
3831	●	LAM Susana	00	1
3832	●	SINGH Balwinder	00	

Springdale Ave 2006

<b>X HOMEWOOD CT</b>			
5363	o BENDLE Raymond R	925-417-6780	7
5369	HILLER Stanley	925-462-8956	
5375	XXXX	OO	
<b>X CHESTNUT WAY</b>			
5381	● KIM J	OO	4
	TIEMAN Robt C	925-417-0180	4
5387	● FRIEDMAN Brad	OO	0
5393	● GIARRUSSO Steve	OO	3
<b>X ROSEDALE CT</b>			
5451	o SHAGHAFI Kazem	925-484-2239	
<b>X CREEKSIDE DR</b>			
5467	o BRESHEARS Patricia	925-600-0701	2
5483	● COPELAND Jody	925-462-0408	
	HARLE Jim	925-462-0408	
<b>X STONEDALE DR</b>			
5516	★ SLEEP SOURCE	925-227-1011	8
5524	★ BLUESTONE	925-867-1100	4
	BUSINESS SERVICES		
	★ SHOE STOP INSTANT SHOE REPAIR	925-463-8710	3
	★ SHOE STOP INSTANT SHOE REPAIR	925-251-0060	3
	★ THE PACKAGING STORE	925-460-8455	
5540	★ GENTLE DENTAL	925-225-1011	8
	★ STERLING BRIDAL	925-463-9432	
5548	★ PLANET FRESH GOURMET BURRITOS	925-734-8616	
	★ PLAY IT AGAIN SPORT	925-734-6750	
5556	★ ENCORE THEATRCL SPL	925-463-2140	
	★ TOGO'S EATERY	925-463-3090	0
5564	★ COST PLUS IMPORTS	925-460-0606	
	★ WORLD MARKET	925-460-0606	3
5580	. . . . . BUILDING		
	★ A-ONE CLEANERS	925-463-2142	
	★ BILLIE'S BEAUTY SUPPLY	925-463-2810	
	★ DELIA DE LA ROSA-ONE CUT ABOVE	925-734-6602	4
	★ FUTURE VISION OPTOMETRY	925-463-3100	7
	★ HAIR BY CONNIE	925-225-9676	7
	★ HELEN HAIR DESIGN	925-460-8520	
	★ KO GREGORY K W OD	925-463-3100	7
	★ LEE CHET DR	925-251-1682	3
	★ ONE PLUS ONE LLC	925-468-0668	+6
	★ QUICK COMMUNICATIONS OF PLSNTN	925-225-1101	3
	★ SIS WIRELESS	925-227-0101	1
	★ SVERDLOVA OLGA	925-467-1466	1
5580	. . . . .		
5588	★ PLAZA MARKET & DELI	925-463-9310	
	★ TRI VLY SEAFOOD RESTAURANT	925-734-0222	2
5590	XXXX	OO	
5596	★ OFFICEMAX BEST PLAZA	925-225-9007	7
<b>X STONERIDGE DR</b>			
★ 28	BUS	57 RES	2 NEW
<b>SPRINGFIELD CMN</b>			
<b>94555 FREMONT</b>			
WEALTH CODE 8			
3823	● KADAKIA Rajesh	OO	3
3824	● CHOW David	OO	0
3827	● PARDORLA Fernando	510-797-6353	2
3828	● APITZ Stefan	OO	0
3831	XXXX	OO	
3832	● KAUR Gurdeep	OO	+6
	SINGH Balwinder	510-744-9593	+6
3836	● KAVERI Rajasekaran	OO	3
	SRINIVASN Mukund	510-490-2302	3

Springdale Ave 2001

<b>X HOMEWOOD CT</b>			
5363	●BENDLE Raymond R	925-417-6780	7
5369	●HILLER Carolyn	925-462-8956	
	●HILLER Stanley	925-462-8956	
5375	●BIRDSONG G P Jr Col	925-462-0117	
5381	●TIEMAN Robt C	925-417-0180	3
5387	●FRIEDMAN Brad	OO	+0
5393	●CARRIGAN Josephine	OO	8
<b>X CHESTNUT WAY</b>			
<b>X CREEKSIDE DR</b>			
<b>X ROSEDALE CT</b>			
5451	●SHAGHAFI Kazem	925-484-2239	5
5467	●SMITH Deloy D	925-417-8996	8
	●SMITH Lynn	925-417-8996	8
5483	●COPELAND Jody	925-462-0408	2
	HARLE Jim	925-462-0408	2
<b>X STONEDALE DR</b>			
5516	★ MATTRESS CITY	925-227-1011	8
5524	★ HANDLE CARE	925-460-8455	2
	PCKGNG		
	★ PACKAGING	925-460-8455	
	STHANDLE WITH CARE		
	★ RYDER TRUCK RENTAL	925-734-6064	4
	ONE WAY INC		
	★ TACO BELL	925-847-9843	8
5532	XXXX	OO	
5540	★ ARMSTRONG MARK W	925-225-1011	8
	DDS		
	★ JAFFREY SAHAR DDS	925-225-1011	8
	★ KASHANI HOOSHANG G	925-225-1011	8
	DMD		
	★ PLEASNTN DENTAL	925-225-1011	6
	CARE		
	★ SEPEHRIPOUR BEHNAZ	925-225-1011	8
	DDS		
	★ SHAW MICHAEL P PHD	925-225-1011	8
	DDS		
	★ STERLING BRIDAL	925-463-9432	6
	★ STERLING FORMAL	925-463-9432	6
	WARE		
	★ STERLING	925-463-9432	6
	TUXEDO&BRIDAL		
	★ TODAY COMPTUERS	925-734-0999	
5548	★ PLANET GRMT	925-734-8616	6
	BURRITO		
	★ PLAY IT AGAIN SPORT	925-734-6750	4
5556	★ ENCORE THEATRCL	925-463-2140	5
	SPL		
	★ TOGO'S EATERY	925-463-3090	+0
5564	★ COST PLUS IMPORTS	925-460-0606	
5572	★ Q ZAR THE EARTH'S	925-730-1030	9
	FVRTE LSR GME		
5580	★ BILLIE'S BEAUTY	925-463-2810	
	SUPPLY		
	★ FUTURE VISION	925-463-3100	7
	OPTOMETRY		
	★ HAIR BY CONNIE	925-225-9676	7
	★ HELENS HAIR DESIGN	925-460-8520	
	★ KAMILI ORIENTAL	925-225-9300	+0
	RUGS		
	★ KO GREGORY K W OD	925-463-3100	7
	★ MIKES CLEANERS	925-463-2142	
	★ NAILS BY T L WOOD	925-416-0661	3
5588	★ LAI LAI RESTAURANT	925-734-0222	2
	★ PLAZA MARKET&DELI	925-463-9310	6
5590	XXXX	OO	
5596	★ OFFICEMAX	925-225-9007	7
<b>X STONERIDGE DR</b>			
	★ 34 BUS	53 RES	19 NEW
<b>SPRINGFIELD COMMON</b>			
<b>(99) 94555 FREMONT</b>			
3823	●KADAKIA Rajesh	OO	+0
3824	●MEKALA Ganesh	OO	+0
	RANI Indra	510-505-0551	9
3827	●PARDORLA Frenando	510-797-6353	9
3828	●APITZ Stefan	OO	+0
3831	●LEE Ringo	OO	+0
3832	●LAU Charles	510-713-9698	9
3836	●KANTAK Ashwini	510-793-8765	9
	●SRINIVASN Mukund	510-793-8765	9

## Springdale Ave

1994

5375	BIRDSONG G P Jr Col	462-0117
5381	TIEMAN Robt C	417-0180
5387	XXXX	00
5393	XXXX	00
5451	HOOK A Louis	426-0518
	HOOK Pamela L	426-0518
5467	SHADDLE John P	426-0144
5483	COPELAND Jody	462-0408
	HARLE Jim	462-0408
5516	★ENCORE THEATRICAL	463-2140

HAINES &amp; CO., INC.



Springdale Ave 1994

..SPRINGDALE AV		94588 CONT..
5524	*HANDLE CARE PCKGNG	460-8455 2
	*IMPERL THRFT&LN ASN	463-0810 0
	*PACKAGING STORE THE	460-8455 9
	*RYDER TRUCK RENTAL	734-6064 +4
5532	*BEST PRODUCTS CO	463-0410 5
5540	*TODAY COMPTUERS	734-0999 0
	B *PARTYMAKERS	463-1280 6
5548	*PIZZA PALACE&DELI	463-1620 3
	*PLAY IT AGAIN SPORT	734-6750 +4
5556	*CHENG'S BUFFET REST	460-0271 7
5564	*COST PLUS IMPORTS	460-0606 7
5572	*GLAD TIDINGS BOOK	847-9787 9
	*SILK GARDEN	847-0821 9
5580.....	BUILDING	
	*BEST SHOE REPAIR	463-0569 5
	*HAIR DSGN L SANCHEZ	463-0313 +4
	*HAIR DSGN PLEASANTN	734-9774 +4
	*HELENS HAIR DESIGN	460-8520 9
	*KOPY SHOPPE	463-2679 5
	*MARCIA MOROLES HAIR	847-9603 1
	*MIKES CLEANERS	463-2142 6
	*NAILS BY T L WOOD	416-0661 3
	*NORWEST FNCL	463-1520 3
	B *BILLIES BEAUTY SPLY	463-2810 5
5580.....		
5588	*LAI LAI RESTAURANT	734-0222 2
	*PLAZA MARKET&DELI	463-9310 3
5590	XXXX	00
	* 28 BUS 42 RES	5 NEW
SPRINGDALE LN 94583		
SAN RAMON		
WEALTH CODE 8.0		
2803	XXXX	00
2807	XXXX	00
2819	● MULLIN Joseph	829-0107
2820	XXXX	00
2823	OTIS K	803-2949 +4
2831	● LARSEN Richard L	829-4480
2836	XXXX	00
2837	MUNZIE Darryl W	828-1514
2840	MUNZIE Jacqueline L	828-1514



## Springdale Ave

1989

5357	XXXX	00	
5369	HILLER Carolyn	462-8956	
	HILLER Stanley	462-8956	
5375	BIRDSONG G P Jr Col	462-0117	2
5381	DAMERVAL Frank B	846-3570	
5387	XXXX	00	
5393	XXXX	00	
5467	SHADDLE John P	426-0144	8
5483	PEREZ Oscar G	846-3676	8
5516	★ENCORE THEATRICAL	463-2140	7
5524	★PACKAGING STORE THE	460-8455	+9
	A ★IMPERL THRIFT&LOAN	463-0810	6
	B ★NORWEST FINANCIAL	463-1520	7
5532	★BEST PRODUCTS CO	463-0410	5
5540	★IRISH CRYSTAL CO	463-0240	5
	B ★PARTYMAKERS	463-1280	6
	C ★FAN FACTORY	463-2332	6
5548	★CAL X FUN SPAS	463-1144	5
	★CALEX FUN SPAS	463-1144	
	★CERAMIC TILE STORE	463-2155	7
	★JOES PIZZA PALACE	463-1620	8
	★THE CERAMIC TILE ST	463-2155	5
5556	★CHENG'S BUFFET REST	460-0271	7
	C ★ORTHO MATTRESS INC	463-9171	5
5564	★COST PLUS IMPORTS	460-0606	7
5572	★GLAD TIDINGS BOOK	847-9787	+9
	★SHIRT WORKS THE	847-0949	+9
	★SILK GARDEN	847-0821	+9

Springdale Ave

1989

..SPRINGDALE AV		94566 CONT..
5580	★BEST SHOE REPAIR	463-0569 5
	★HELENS HAIR DESIGN	460-8520 +9
	★KOPY SHOPPE	463-2679 5
	★MIKES CLEANERS	463-2142 6
B	★BILLIES BEAUTY SPLY	463-2810 5
B	★ELEGANT NAILS NOLIA	463-1099 6
5588A	★LUCKY 7 MART	463-0970 +9
★	29 BUS 39 RES	8 NEW
SPRINGDALE LN 94583		
SAN RAMON		
2803	XXXX	00
2807	XXXX	00
2819	MULLIN Joseph	829-0107 4
2820	XXXX	00
2823	XXXX	00
2831	LARSEN Richard L	829-4480
2836	XXXX	00
2837	MUNZIE Darryl W	828-1514
	MUNZIE Jacqueline L	828-1514



## Springdale Ave

1985

5345	TREMBLAY T D	846-1572	3
5351	XXXX	00	
5357	XXXX	00	
5369	FLAHERTY JOHN MEL	462-1648	9
5375	BIRDSONG G P JR COL	462-0117	2
5381	DAMERVAL FRANK B	846-3570	9
5387	LOVELACE L C	846-7895	+5
5393	PERRY KEN	846-6516	1
5516	BEST COMPUTER STRS	463-1414	+5
5524A	IMPERIAL THRIFT&LN	484-0800	4
B	NORWEST FINANCIAL	484-1120	4
5532	BEST PRODUCTS CO	463-0410	+5
5540	IRISH CRYSTAL CO	463-0240	+5
C	BUCK STOVE&FAN CNTR	484-1190	4
5548	CAL X FUN SPAS	463-1144	+5
	CERAMIC TILE STORE	463-2155	+5
	THE CERAMIC TILE	829-1351	4
	THE CERAMIC TILE ST	463-2155	+5
D	DONUT FACTORY	463-2265	+5
5556C	ORTHO MATTRESS INC	463-9171	+5
5564	XXXX	00	
5572	CHUCK E CHEES PIZZA	462-0955	
	CHUCK E CHEESE PZZA	462-0955	3
	PIZZA TIME THEATRE	462-0955	2
5580	BEST DRY CLNRS&TLRG	463-2142	+5
	BEST SHOE REPAIR	463-0569	+5
	KOPY SHOPPE	463-2679	+5
A	ENCORE THEATRCL SPL	484-2140	4

## Springdale Ave

1985

..SPRINGDALE AV		94566 CONT..
B	BILLIES BEAUTY SLN	463-2811 +5
B	BILLIES BEAUTY SPLY	463-2810 +5
5588A	RAIS LIQUOR&DELI	484-0920 4
B	SOUPERB SALADS	462-4133 +5
★	25 BUS 36 RES	16 NEW
<b>SPRINGDALE LN 94583</b>		
<b>SAN RAMON</b>		
2803	XXXX	00
2807	XXXX	00
2819	MULLIN JOSEPH	829-0107 4
2820	XXXX	00
2823	HUSTEDT HENRY R	829-0749 9
2831	LARSEN RICHARD L	829-4480 6
2836	SWENSON BRETT	829-7377 +5
2837	MUNZIE DARRYL JR	829-3141 +5
	MUNZIE DARRYL W	828-1514 4
	MUNZIE JACQUELINE L	828-1514



## Springdale Ave

1980

5327	HAHN ROBT W	846-8489	7
5333	XXXX	00	
5339	DAVIS HARRY C	846-1005	7
5345	XXXX	00	
5351	AGAR N J	846-9265	8
5357	XXXX	00	
5369	FLAHERTY JOHN MEL	462-1648	9
5381	DAMERVAL FRANK B	846-3570	9
5387	XXXX	00	
5393	MARTIN JERRY S	462-1392	7
★	0 BUS	36 RES	4 NEW

SPRINGDALE LN 94583  
SAN RAMON

2803	XXXX	00	
2807	FIELD JOHN	829-1749	9
2811	BUFFINGTON GEO W	829-0356	+0
2815	HARDY THOMAS	828-6319	7
2819	LITTON D N	829-5970	9
2820	ROPER BRUCE	828-9193	2
2823	HUSTEDT HENRY R	829-0749	9
2831	LARSEN RICHARD L	829-4480	6



## Springdale Ave

1975

## SPRINGDALE AV 94566 PLEASANTON

5129	STEWART JAS E	846-8072+5
5132	LABORDE PAUL J	462-2614+5
5137	RIZZO LARRY J	846-7017
5140	CEVELLO DANIEL M	846-1555
5145	XXXX	00
5148	MYERS TED R	846-2242 2
5153	TATTON LOYDE J JR	846-6614 2
5161	BRITTSAN G G	846-2999 2
5169	BURNHAM GORDON	462-3780+5
5177	REYNOLDSON RONALD	846-7137 2
5185	XXXX	00
5205	EVERETT G ELDON	846-9013+5
5213	SOBIERALSKI T J	462-5622+5
5245	DAVIS RICHARD L	846-3619+5
5293*	STONESON ASSOCIATES	846-6826+5
5369	MONAGHAN WALLACE F	846-8858+5
5387	SILK JOS D	846-3315+5
5483*	STONESON CONSTRUCTN	846-3258+5
*	2 BUS 16 RES	10 NEW

## SPRINGDALE LN 94583 SAN RAMON

2803	MULLINS THOS	828-8155 3
2807	BARTON HAZEL K	829-0966 3
	MITCHELL ERNEST T	829-0966 3
2811	ARNOLD NEIL N	828-9734 4
2815	XXXX	00
2819	BOOTH J RONALD	828-1962+5

## **APPENDIX 11**

### **FOIA Requests**

# RECORD OF COMMUNICATION

155 TriCounty Parkway, Suite 250  
Cincinnati, Ohio 45246  
Telephone (513) 771-3617

Apex

Personnel: **Brad Summers**

Client: **Equity One, Inc.**

Date: **May 24, 2013**

Project Name: **Pleasanton Plaza**

Incoming Call

Outgoing Call

Email

Other

Person Contacted:

Name: **Web-Site Request**

Time: **1:00 pm PST**

Phone/Fax

Title: **NA**

Number: **(510) 567-6700**

**Alameda County**

**Department of**

Representing: **Environmental Health**

Email: <http://www.acgov.org>

Apex placed an e-mail message for the Alameda County Department of Environmental Health requesting further information regarding their knowledge of the presence of a groundwater monitoring well at the above referenced property?

In addition, Apex further requested information regarding any current or prior uses of the property that would constitute an environmental condition or problem such as the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the above referenced property.

---

cc: \_\_\_\_\_

# RECORD OF COMMUNICATION

155 TriCounty Parkway, Suite 250  
Cincinnati, Ohio 45246  
Telephone (513) 771-3617

Apex

Personnel: **Brad Summers**

Client: **Equity One, Inc.**

Date: **May 16, 2013**

Project Name: **Pleasanton Plaza**

Incoming Call

Outgoing Call

Email

Other

Person Contacted:

Name: **Counter Clerk**

Time: **9:00 am PST**

Phone/Fax

Title: **NA**

Number: **925-454-2357**

**City of Pleasanton Fire –**

Representing: **Fire Prevention Division**

Email:

Apex placed voice message for the City of Pleasanton Fire – Fire Prevention Division requesting further information regarding their knowledge of any outstanding property/fire code violations on file for the above referenced property?

In addition, Apex further requested information regarding any current or prior uses of the property that would constitute an environmental condition or problem such as the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the above referenced property.

---

cc: \_\_\_\_\_

## Jane Allan

---

**From:** Hong, Wyman <WHong@zone7water.com>  
**Sent:** Tuesday, June 04, 2013 11:32 AM  
**To:** Jane Allan  
**Subject:** RE: Well Location Map

Jane,

We do not have a well completion report for the two wells. However, we did locate the wells in 1978. I would assume the owner of the wells would be the owner of the property.

~Wyman

---

**From:** Jane Allan [<mailto:JAllan@apexc.com>]  
**Sent:** Tuesday, June 04, 2013 8:22 AM  
**To:** Hong, Wyman  
**Subject:** RE: Well Location Map

Thanks Wyman!  
Can you tell me who owns the 8-inch and 10-inch wells and when they were installed?



Follow Apex on  and Like us on 

**Privacy Notice:** This message and any attachment(s) hereto are intended solely for the individual(s) listed in the masthead. This message may contain information that is privileged or otherwise protected from disclosure. Any review, dissemination or use of this message or its contents by persons other than the addressee(s) is strictly prohibited and may be unlawful. If you have received this message in error, please notify the sender by return e-mail and delete the message from your system. Thank you.

---

**From:** Hong, Wyman [<mailto:WHong@zone7water.com>]  
**Sent:** Tuesday, June 04, 2013 11:06 AM  
**To:** Jane Allan  
**Subject:** Well Location Map

Jane,

Attached is a well location map for your site at Springdale Avenue in Pleasanton.

*Wyman Hong  
Water Resources Specialist  
Zone 7 Water Agency  
100 North Canyons Parkway  
Livermore, CA 94551  
Phone: (925) 454-5056  
Mobile: (925) 786-7295*





STONERIDGE MALL RD

STONERIDGE MALL RD

MCWILLIAMS LA

SPRINGDALE AV

STONERIDGE DR

3S/1W 12B 2  
Zone 7, 4 in, 50 ft

3S/1W 12C 2  
8 in, 48 ft

3S/1W 12C 1  
10 in, 168 ft.



## Appendix E

**EDR Radius Map Report, dated 18 August 2020**

**1701 Springdale Avenue**  
1701 Springdale Avenue  
Pleasanton, CA 94588

Inquiry Number: 6160096.2s  
August 18, 2020

## The EDR Radius Map™ Report



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 .....	227
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## 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

1701 SPRINGDALE AVENUE  
PLEASANTON, CA 94588

#### COORDINATES

Latitude (North): 37.6922480 - 37° 41' 32.09"  
Longitude (West): 121.9248250 - 121° 55' 29.37"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 594794.4  
UTM Y (Meters): 4172009.0  
Elevation: 346 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640384 DUBLIN, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
1701 SPRINGDALE AVENUE  
PLEASANTON, CA 94588

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>	TACO BELL #30809	5524 SPRINGDALE AVE	CERS	Higher	1 ft.
<a href="#">B2</a>	MIKES CLEANERS	5580 SPRINGDALE AVE	EDR Hist Cleaner	Higher	1 ft.
<a href="#">A3</a>	JC PENNEY 03897	5532 SPRINGDALE AVE	RCRA NonGen / NLR	Higher	1 ft.
<a href="#">A4</a>	GENTLE DENTAL	5540 SPRINGDALE AVE	RCRA NonGen / NLR	Higher	1 ft.
<a href="#">A5</a>	GENTLE DENTAL	5540 SPRINGDALE AVE	FINDS, ECHO	Higher	1 ft.
<a href="#">A6</a>	TACO BELL	5524 SPRINGDALE AVEN	CUPA Listings	Higher	1 ft.
<a href="#">B7</a>	SPRING DAY CLEANERS	5580 SPRINGDALE AVEN	NON-CASE INFO	Higher	1 ft.
<a href="#">A8</a>	GENTLE DENTAL PLEASA	5540 SPRINGDALE AVE	HAZNET, HWTS	Higher	1 ft.
<a href="#">A9</a>	JC PENNEY 03897	5532 SPRINGDALE AVE	FINDS, ECHO	Higher	1 ft.
<a href="#">B10</a>	COST PLUS INC #6027	5564 SPRINGDALE AVE	RCRA NonGen / NLR	Higher	1 ft.
<a href="#">A11</a>	JC PENNEY 03897	5532 SPRINGDALE AVE	HAZNET, HWTS	Higher	1 ft.
<a href="#">B12</a>	COST PLUS INC #6027	5564 SPRINGDALE AVE	CERS HAZ WASTE, HAZNET, HWTS	Higher	1 ft.
<a href="#">B13</a>	COST PLUS INC #6027	5564 SPRINGDALE AVE	FINDS, ECHO	Higher	1 ft.
<a href="#">A14</a>	TACO BELL #30809	5524 SPRINGDALE AVE	FINDS	Higher	1 ft.
<a href="#">A15</a>	GENTLE DENTAL CARE	5540 SPRINGDALE AVEN	CUPA Listings	Higher	1 ft.
<a href="#">B16</a>	OFFICEMAX #6169	5596 SPRINGDALE AVE	CERS HAZ WASTE	Higher	19, 0.004, South
<a href="#">B17</a>	OFFICEMAX #6169	5596 SPRINGDALE AVEN	CUPA Listings	Higher	19, 0.004, South
<a href="#">B18</a>	OFFICE MAX 6169	5596 SPRINGDALE AVE	RCRA NonGen / NLR	Higher	19, 0.004, South
<a href="#">C19</a>	AERIE 2599	2321 STONERIDGE MALL	CERS HAZ WASTE	Higher	30, 0.006, NW
<a href="#">D20</a>	LENSCRAFTERS # 98	1104 STONERIDGE MALL	CERS HAZ WASTE	Lower	42, 0.008, NNW
<a href="#">D21</a>	LENSCRAFTERS #98	1104 STONERIDGE MALL	CUPA Listings	Lower	42, 0.008, NNW
<a href="#">D22</a>	LENSCRAFTERS #98	1104 STONERIDGE MALL	RCRA NonGen / NLR	Lower	42, 0.008, NNW
<a href="#">D23</a>	AVEDA 718	1032 STONERIDGE MALL	CERS HAZ WASTE, CUPA Listings, HAZNET, HWTS	Lower	43, 0.008, North
<a href="#">D24</a>	AVEDA #718	1032 STONERIDGE MALL	RCRA-VSQG	Lower	43, 0.008, North
<a href="#">D25</a>	CPI CORP	1032 STONERIDGE MALL	EDR Hist Cleaner	Lower	43, 0.008, North
<a href="#">C26</a>	AMERICAN EAGLE OUTFI	1240 STONERIDGE MALL	RCRA NonGen / NLR	Higher	48, 0.009, WNW
<a href="#">C27</a>	AMERICAN EAGLE OUTFI	1240 STONERIDGE MALL	CERS HAZ WASTE, HWTS	Higher	48, 0.009, WNW
<a href="#">D28</a>	MCDONALD'S	1004 STONERIDGE MALL	CUPA Listings	Lower	50, 0.009, North
<a href="#">C29</a>	EXPRESS 878	1224 STONERIDGE MALL	CERS HAZ WASTE, HWTS	Higher	51, 0.010, NW
<a href="#">C30</a>	EXPRESS 878	1224 STONERIDGE MALL	RCRA NonGen / NLR	Higher	51, 0.010, NW
<a href="#">C31</a>	EXPRESS 878	1224 STONERIDGE MALL	CUPA Listings	Higher	51, 0.010, NW
<a href="#">C32</a>	MAC 12000121	1216 STONERIDGE MALL	RCRA-VSQG	Higher	51, 0.010, NW
<a href="#">C33</a>	MAC 691495	1216 STONERIDGE MALL	CUPA Listings	Higher	51, 0.010, NW
<a href="#">C34</a>	MAC 12000121	1216 STONERIDGE MALL	CERS HAZ WASTE, HAZNET, HWTS	Higher	51, 0.010, NW
<a href="#">A35</a>	KAISER PERMANENTE	5600 STONERIDGE MALL	RCRA-LQG, FINDS, ECHO	Higher	63, 0.012, WNW
<a href="#">B36</a>	KAISER PERMANENTE PL	7601 STONERIDGE DR	CERS HAZ WASTE, CERS	Higher	81, 0.015, SSW
<a href="#">B37</a>	KAISER PERMANENTE FO	7601 STONERIDGE DRIV	CUPA Listings	Higher	81, 0.015, SSW
<a href="#">A38</a>	MACY'S 333 PLEASANTO	1300 STONERIDGE MALL	RCRA NonGen / NLR	Higher	82, 0.016, WNW
<a href="#">39</a>	ELITE CLEANERS	6270 STONERIDGE MALL	EDR Hist Cleaner	Lower	107, 0.020, NE

MAPPED SITES SUMMARY

Target Property Address:  
1701 SPRINGDALE AVENUE  
PLEASANTON, CA 94588

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E40</a>	LPFD STATION 2	6300 STONERIDGE MALL	AST	Lower	118, 0.022, East
<a href="#">E41</a>	PLEASANTON FIRE STAT	6300 STONERIDGE MALL	UST	Lower	118, 0.022, East
<a href="#">E42</a>	LPFD FIRE STATION 2	6300 STONERIDGE MALL	CERS TANKS, CERS	Lower	118, 0.022, East
<a href="#">E43</a>		6300 STONERIDGE MALL	AST	Lower	118, 0.022, East
<a href="#">E44</a>	LPFD FIRE STATION #2	6300 STONERIDGE MALL	CUPA Listings	Lower	118, 0.022, East
<a href="#">F45</a>	MACY'S PLEASANTON #3	1300 STONERIDGE MALL	CERS HAZ WASTE, CERS	Higher	199, 0.038, West
<a href="#">F46</a>	MACY'S PLEASANTON #3	1300 STONERIDGE MALL	CUPA Listings	Higher	199, 0.038, West
<a href="#">G47</a>	WASTEWATER TREATMENT	6950 STONERIDGE DR	SWEEPS UST, HIST UST, CA FID UST	Lower	287, 0.054, SE
<a href="#">G48</a>	WASTEWATER TREATMENT	6950 STONERIDGE DRIV	HIST UST	Lower	287, 0.054, SE
<a href="#">49</a>	GENTLE DENTAL	5440 SPRINGDALE # B	CERS HAZ WASTE, CERS	Higher	493, 0.093, South
<a href="#">H50</a>	PF CHANG'S CHINA BIS	1330 STONERIDGE MALL	CUPA Listings	Higher	565, 0.107, West
<a href="#">H51</a>	DR RALPH VANDERSLOOT	5700 STONERIDGE MALL	RCRA NonGen / NLR	Higher	801, 0.152, West
<a href="#">I52</a>	PLEASANTON CORPORATE	6230 STONERIDGE MALL	CUPA Listings, CIWQS	Lower	840, 0.159, NE
<a href="#">I53</a>	10X GENOMICS INC	6230 STONERIDGE MALL	RCRA-SQG	Lower	840, 0.159, NE
<a href="#">I54</a>	10X GENOMICS, INC.	6230 STONERIDGE MALL	CERS HAZ WASTE, CERS	Lower	840, 0.159, NE
<a href="#">J55</a>	HOLLISTER	1356 STONERIDGE MALL	CUPA Listings	Higher	939, 0.178, West
<a href="#">J56</a>	HOLLISTER CO 30155	1356 STONERIDGE MALL	CERS HAZ WASTE	Higher	939, 0.178, West
<a href="#">J57</a>	HOLLISTER CO	1356 STONERIDGE MALL	RCRA NonGen / NLR	Higher	939, 0.178, West
<a href="#">K58</a>	ABERCROMBIE & FITCH	1 STONERIDGE MALL RD	CERS HAZ WASTE, CUPA Listings, CERS	Lower	962, 0.182, North
<a href="#">K59</a>	ABERCROMBIE & FITCH	1 STONERIDGE MALL RD	RCRA NonGen / NLR	Lower	962, 0.182, North
<a href="#">J60</a>	DAVITA INC., PLEASAN	5720 STONERIDGE MALL	CUPA Listings	Higher	1055, 0.200, West
<a href="#">J61</a>	VERIZON WIRELESS STO	5720 STONERIDGE MALL	CUPA Listings, CERS	Higher	1055, 0.200, West
<a href="#">J62</a>	ENDODONTIC CENTER OF	5720 STONERIDGE MALL	CUPA Listings	Higher	1055, 0.200, West
<a href="#">J63</a>	JOHN MUIR PHYSICIAN	5720 STONERIDGE MALL	RCRA NonGen / NLR	Higher	1055, 0.200, West
<a href="#">J64</a>	DR LAUREN PHAN	5720 STONERIDGE MALL	CERS HAZ WASTE	Higher	1055, 0.200, West
<a href="#">K65</a>	BATH & BODY WORKS #8	2611 STONERIDGE MALL	CERS HAZ WASTE, CERS	Lower	1173, 0.222, NNW
<a href="#">K66</a>	BATH & BODY WORKS #8	2611 STONERIDGE MALL	CUPA Listings	Lower	1173, 0.222, NNW
<a href="#">K67</a>	STONERIDGE CORPORATE	6150 STONERIDGE MALL	RCRA NonGen / NLR	Lower	1179, 0.223, NNW
<a href="#">K68</a>	STONERIDGE CORPORATE	6140 STONERIDGE MALL	RCRA NonGen / NLR	Lower	1229, 0.233, NNW
<a href="#">69</a>	ARASH TAJRISHI	7812 CHESTNUT WAY	RCRA NonGen / NLR	Higher	1238, 0.234, SSW
<a href="#">70</a>	EXPRESSLY PORTRAITS	1388 STONERIDGE MALL	RCRA-SQG, FINDS, ECHO	Higher	1253, 0.237, West
<a href="#">71</a>	MICHAEL SCHWEIZER	7648 FAIROAKS DR	RCRA NonGen / NLR	Higher	1296, 0.245, South
<a href="#">L72</a>	DILLINGHAM CONSTRUCT	7280 JOHNSON DR	LUST	Lower	1554, 0.294, ENE
<a href="#">L73</a>	LAIDLAW TRANSPORTATI	7280 JOHNSON DR	LUST, Alameda County CS, HIST UST, CA FID UST,...	Lower	1554, 0.294, ENE
<a href="#">L74</a>	PACIFIC BELL C/O ALL	7240 JOHNSON DR	RCRA-LQG, LUST, Alameda County CS, SWEEPS UST,...	Lower	1569, 0.297, ENE
<a href="#">M75</a>	CLOROX TECHNICAL CEN	7200-7208 JOHNSON DR	BROWNFIELDS, DEED, CERS	Lower	1618, 0.306, ENE
<a href="#">M76</a>	CLOROX TECHNICAL CEN	7200-7208 JOHNSON DR	CPS-SLIC	Lower	1618, 0.306, ENE
<a href="#">M77</a>	CLOROX CAMPUS	7200 JOHNSON DRIVE	ENVIROSTOR, CPS-SLIC, Alameda County CS, NPDES,...	Lower	1618, 0.306, ENE
<a href="#">N78</a>	MOLLER PROPERTY	5710 FOOTHILL ROAD,	Notify 65	Higher	1651, 0.313, WSW

MAPPED SITES SUMMARY

Target Property Address:  
 1701 SPRINGDALE AVENUE  
 PLEASANTON, CA 94588

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N79</a>	HENRY MOLLER & SONS	5710 FOOTHILL	LUST, Alameda County CS, CHMIRS, Cortese, HIST...	Higher	1651, 0.313, WSW
<a href="#">N80</a>	HENRY MOLLER & SONS	5710 FOOTHILL RD	LUST	Higher	1651, 0.313, WSW
<a href="#">81</a>	JOHN H. HARLAND	7164 JOHNSON DR.	CPS-SLIC, HAZNET, CERS, HWTS	Lower	1692, 0.320, NE
<a href="#">82</a>	TRI VALLEY HERALD	7132 JOHNSON	LUST, Alameda County CS, Cortese, HIST CORTESE,...	Lower	1848, 0.350, NE
<a href="#">83</a>	GELMAN SCIENCES	7079 COMMERCE CIR	ENVIROSTOR	Lower	2322, 0.440, NE
<a href="#">O84</a>	NUCLEPORE CORP	7035 COMMERCE CIRCLE	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, HIST UST,...	Lower	2536, 0.480, NE
<a href="#">O85</a>	CLOROX TECHNICAL CEN	7035 COMMERCE CIRCLE	CPS-SLIC, CUPA Listings, CERS	Lower	2536, 0.480, NE
<a href="#">86</a>	BUILDING 509 (POM AN	11711 DUBLIN	ENVIROSTOR, CPS-SLIC, HIST CORTESE, NPDES, CIWQS,...	Higher	4773, 0.904, WNW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## 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  
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 RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***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

# EXECUTIVE SUMMARY

## ***State and tribal leaking storage tank lists***

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

## ***State and tribal registered storage tank lists***

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

## ***State and tribal voluntary cleanup sites***

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

## **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  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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

### ***Records of Emergency Release Reports***

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

### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites



## EXECUTIVE SUMMARY

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
DRYCLEANERS	Cleaner Facilities
EML	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing

## EXECUTIVE SUMMARY

CIWQS.....	California Integrated Water Quality System
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)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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 CERCLIS NFRAP site list***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there

## EXECUTIVE SUMMARY

is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NUCLEPORE CORP</b> Site ID: 0902281 EPA Id: CAD981171648	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.480 mi.)</b>	<b>O84</b>	<b>207</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 03/23/2020 has revealed that there is 1 RCRA-LQG site 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>KAISER PERMANENTE</b> EPA ID:: CAD983600495	<b>5600 STONERIDGE MALL</b>	<b>WNW 0 - 1/8 (0.012 mi.)</b>	<b>A35</b>	<b>116</b>

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 03/23/2020 has revealed that there are 2 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> EPA ID:: CAD983667395	<b>1388 STONERIDGE MALL</b>	<b>W 1/8 - 1/4 (0.237 mi.)</b>	<b>70</b>	<b>165</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>10X GENOMICS INC</b> EPA ID:: CAR000295634	<b>6230 STONERIDGE MALL</b>	<b>NE 1/8 - 1/4 (0.159 mi.)</b>	<b>I53</b>	<b>142</b>

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are

## EXECUTIVE SUMMARY

2 RCRA-VSQQ 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>
MAC 12000121 EPA ID:: CAR000264226	1216 STONERIDGE MALL	NW 0 - 1/8 (0.010 mi.)	C32	106

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AVEDA #718 EPA ID:: CAR000264333	1032 STONERIDGE MALL	N 0 - 1/8 (0.008 mi.)	D24	97

### **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 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 04/27/2020 has revealed that there are 4 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>
<b>BUILDING 509 (POM AN)</b> Facility Id: 71002100 Status: Inactive - Needs Evaluation	<b>11711 DUBLIN</b>	<b>WNW 1/2 - 1 (0.904 mi.)</b>	<b>86</b>	<b>216</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX CAMPUS</b> Facility Id: 71002553 Status: No Further Action	<b>7200 JOHNSON DRIVE</b>	<b>ENE 1/4 - 1/2 (0.306 mi.)</b>	<b>M77</b>	<b>184</b>
GELMAN SCIENCES Facility Id: 71002728 Status: Inactive - Needs Evaluation	7079 COMMERCE CIR	NE 1/4 - 1/2 (0.440 mi.)	83	206
<b>NUCLEPORE CORP</b> Facility Id: 71002732 Facility Id: 1350112 Status: Refer: Local Agency Status: Refer: RWQCB	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.480 mi.)</b>	<b>O84</b>	<b>207</b>

## EXECUTIVE SUMMARY

### **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 6 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>HENRY MOLLER &amp; SONS</b> Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0600100933	<b>5710 FOOTHILL</b>	<b>WSW 1/4 - 1/2 (0.313 mi.)</b>	<b>N79</b>	<b>195</b>
HENRY MOLLER & SONS Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-1011 Facility Status: Pollution Characterization	5710 FOOTHILL RD	WSW 1/4 - 1/2 (0.313 mi.)	N80	198
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DILLINGHAM CONSTRUCT Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-0491 Facility Status: Case Closed date9: 12/9/1993	7280 JOHNSON DR	ENE 1/4 - 1/2 (0.294 mi.)	L72	168
<b>LAIDLAW TRANSPORTATI</b> Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0600116765 Global Id: T0600100447	<b>7280 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.294 mi.)</b>	<b>L73</b>	<b>168</b>
<b>PACIFIC BELL C/O ALL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Id: 01-2117 Facility Status: Case Closed Global Id: T0600184737 Global Id: T0600101943 date9: 3/10/1997	<b>7240 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.297 mi.)</b>	<b>L74</b>	<b>173</b>
<b>TRI VALLEY HERALD</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Id: 01-2076 Facility Status: Case Closed Global Id: T0600101908 date9: 2/11/1997	<b>7132 JOHNSON</b>	<b>NE 1/4 - 1/2 (0.350 mi.)</b>	<b>82</b>	<b>203</b>



## EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX TECHNICAL CEN</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T10000005195	<b>7200-7208 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.306 mi.)</b>	<b>M76</b>	<b>184</b>
<b>CLOROX CAMPUS</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: SLT19726987	<b>7200 JOHNSON DRIVE</b>	<b>ENE 1/4 - 1/2 (0.306 mi.)</b>	<b>M77</b>	<b>184</b>
<b>JOHN H. HARLAND</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T10000007118	<b>7164 JOHNSON DR.</b>	<b>NE 1/4 - 1/2 (0.320 mi.)</b>	<b>81</b>	<b>199</b>
<b>CLOROX TECHNICAL CEN</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T0600191468 Facility Id: 01S0015	<b>7035 COMMERCE CIRCLE</b>	<b>NE 1/4 - 1/2 (0.480 mi.)</b>	<b>O85</b>	<b>214</b>

Alameda County CS: 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).

A review of the Alameda County CS list, as provided by EDR, and dated 01/09/2019 has revealed that there are 5 Alameda County CS 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>HENRY MOLLER &amp; SONS</b> Record Id: RO0001151 Status: Case Closed	<b>5710 FOOTHILL</b>	<b>WSW 1/4 - 1/2 (0.313 mi.)</b>	<b>N79</b>	<b>195</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>LIDLAW TRANSPORTATI</b> Record Id: RO0002859 Status: Leak Confirmation Status: Preliminary Site Assessment Underway Status: Case Closed	<b>7280 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.294 mi.)</b>	<b>L73</b>	<b>168</b>
<b>PACIFIC BELL C/O ALL</b> Record Id: RO0000732 Record Id: RO0002609 Status: Leak Confirmation Status: Preliminary Site Assessment Underway	<b>7240 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.297 mi.)</b>	<b>L74</b>	<b>173</b>

## EXECUTIVE SUMMARY

Status: Pollution Characterization  
 Status: Remedial Action Underway  
 Status: Case Closed

**CLOROX CAMPUS** **7200 JOHNSON DRIVE** **ENE 1/4 - 1/2 (0.306 mi.)** **M77** **184**

Record Id: RO0002940  
 Status: Leak Confirmation  
 Status: Preliminary Site Assessment Workplan Submitted  
 Status: Pollution Characterization  
 Status: Remedial Action Underway  
 Status: Case Closed

**TRI VALLEY HERALD** **7132 JOHNSON** **NE 1/4 - 1/2 (0.350 mi.)** **82** **203**

Record Id: RO0000733  
 Status: Case Closed

### **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 is 1 UST 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>
PLEASANTON FIRE STAT Database: UST, Date of Government Version: 03/09/2020 Facility Id: 01-006-006300	6300 STONERIDGE MALL	E 0 - 1/8 (0.022 mi.)	E41	126

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites 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>
LPFD STATION 2 Database: AST, Date of Government Version: 07/06/2016	6300 STONERIDGE MALL	E 0 - 1/8 (0.022 mi.)	E40	125
Not reported Database: AST, Date of Government Version: 07/06/2016	6300 STONERIDGE MALL	E 0 - 1/8 (0.022 mi.)	E43	128

### **State and tribal Brownfields sites**

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/23/2020 has revealed that there is

## EXECUTIVE SUMMARY

1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CLOROX TECHNICAL CEN</i>	<i>7200-7208 JOHNSON DR</i>	<i>ENE 1/4 - 1/2 (0.306 mi.)</i>	<i>M75</i>	<i>182</i>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>COST PLUS INC #6027</i>	<i>5564 SPRINGDALE AVE</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>B12</i>	<i>63</i>
<i>OFFICEMAX #6169</i>	<i>5596 SPRINGDALE AVE</i>	<i>S 0 - 1/8 (0.004 mi.)</i>	<i>B16</i>	<i>79</i>
<i>AERIE 2599</i>	<i>2321 STONERIDGE MALL</i>	<i>NW 0 - 1/8 (0.006 mi.)</i>	<i>C19</i>	<i>82</i>
<i>AMERICAN EAGLE OUTFITTERS EXPRESS 878</i>	<i>1240 STONERIDGE MALL</i>	<i>WNW 0 - 1/8 (0.009 mi.)</i>	<i>C27</i>	<i>100</i>
<i>MAC 12000121</i>	<i>1224 STONERIDGE MALL</i>	<i>NW 0 - 1/8 (0.010 mi.)</i>	<i>C29</i>	<i>102</i>
<i>KAISER PERMANENTE PL</i>	<i>1216 STONERIDGE MALL</i>	<i>NW 0 - 1/8 (0.010 mi.)</i>	<i>C34</i>	<i>108</i>
<i>MACY'S PLEASANTON #3</i>	<i>7601 STONERIDGE DR</i>	<i>SSW 0 - 1/8 (0.015 mi.)</i>	<i>B36</i>	<i>120</i>
<i>GENTLE DENTAL</i>	<i>1300 STONERIDGE MALL</i>	<i>W 0 - 1/8 (0.038 mi.)</i>	<i>F45</i>	<i>129</i>
<i>HOLLISTER CO 30155</i>	<i>5440 SPRINGDALE # B</i>	<i>S 0 - 1/8 (0.093 mi.)</i>	<i>49</i>	<i>137</i>
<i>DR LAUREN PHAN</i>	<i>1356 STONERIDGE MALL</i>	<i>W 1/8 - 1/4 (0.178 mi.)</i>	<i>J56</i>	<i>146</i>
	<i>5720 STONERIDGE MALL</i>	<i>W 1/8 - 1/4 (0.200 mi.)</i>	<i>J64</i>	<i>157</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LENSCRAFTERS # 98</i>	<i>1104 STONERIDGE MALL</i>	<i>NNW 0 - 1/8 (0.008 mi.)</i>	<i>D20</i>	<i>84</i>
<i>AVEDA 718</i>	<i>1032 STONERIDGE MALL</i>	<i>N 0 - 1/8 (0.008 mi.)</i>	<i>D23</i>	<i>91</i>
<i>10X GENOMICS, INC.</i>	<i>6230 STONERIDGE MALL</i>	<i>NE 1/8 - 1/4 (0.159 mi.)</i>	<i>I54</i>	<i>144</i>
<i>ABERCROMBIE &amp; FITCH</i>	<i>1 STONERIDGE MALL RD</i>	<i>N 1/8 - 1/4 (0.182 mi.)</i>	<i>K58</i>	<i>149</i>
<i>BATH &amp; BODY WORKS #8</i>	<i>2611 STONERIDGE MALL</i>	<i>NNW 1/8 - 1/4 (0.222 mi.)</i>	<i>K65</i>	<i>159</i>

#### **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 is 1 SWEEPS UST 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>
<i>WASTEWATER TREATMENT</i>	<i>6950 STONERIDGE DR</i>	<i>SE 0 - 1/8 (0.054 mi.)</i>	<i>G47</i>	<i>133</i>

## EXECUTIVE SUMMARY

Status: A  
Tank Status: A  
Comp Number: 31520

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 2 HIST UST sites 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>WASTEWATER TREATMENT</b>	<b>6950 STONERIDGE DR</b>	<b>SE 0 - 1/8 (0.054 mi.)</b>	<b>G47</b>	<b>133</b>
WASTEWATER TREATMENT Facility Id: 00000031520	6950 STONERIDGE DR	SE 0 - 1/8 (0.054 mi.)	G48	136

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 04/20/2020 has revealed that there is 1 CERS TANKS 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>LPFD FIRE STATION 2</b>	<b>6300 STONERIDGE MALL</b>	<b>E 0 - 1/8 (0.022 mi.)</b>	<b>E42</b>	<b>126</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 is 1 CA FID UST 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>WASTEWATER TREATMENT</b>	<b>6950 STONERIDGE DR</b>	<b>SE 0 - 1/8 (0.054 mi.)</b>	<b>G47</b>	<b>133</b>
Facility Id: 01002955 Status: A				

### Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 06/01/2020 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLOROX TECHNICAL CEN</b>	<b>7200-7208 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.306 mi.)</b>	<b>M75</b>	<b>182</b>
Status: COMPLETED - CASE CLOSED Envirostor ID: T1000005195				

## EXECUTIVE SUMMARY

### ***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 03/23/2020 has revealed that there are 16 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>
JC PENNEY 03897 EPA ID:: CAL000362852	5532 SPRINGDALE AVE	0 - 1/8 (0.000 mi.)	A3	12
GENTLE DENTAL EPA ID:: CAL000387143	5540 SPRINGDALE AVE	0 - 1/8 (0.000 mi.)	A4	13
COST PLUS INC #6027 EPA ID:: CAL000388006	5564 SPRINGDALE AVE	0 - 1/8 (0.000 mi.)	B10	61
OFFICE MAX 6169 EPA ID:: CAL000392913	5596 SPRINGDALE AVE	S 0 - 1/8 (0.004 mi.)	B18	81
AMERICAN EAGLE OUTFI EPA ID:: CAL000435578	1240 STONERIDGE MALL	WNW 0 - 1/8 (0.009 mi.)	C26	99
EXPRESS 878 EPA ID:: CAL000426398	1224 STONERIDGE MALL	NW 0 - 1/8 (0.010 mi.)	C30	105
MACY'S 333 PLEASANTO EPA ID:: CAL931533360	1300 STONERIDGE MALL	WNW 0 - 1/8 (0.016 mi.)	A38	123
DR RALPH VANDERSLOOT EPA ID:: CAL000089989	5700 STONERIDGE MALL	W 1/8 - 1/4 (0.152 mi.)	H51	140
HOLLISTER CO EPA ID:: CAL000327358	1356 STONERIDGE MALL	W 1/8 - 1/4 (0.178 mi.)	J57	148
JOHN MUIR PHYSICIAN EPA ID:: CAL000372645	5720 STONERIDGE MALL	W 1/8 - 1/4 (0.200 mi.)	J63	156
ARASH TAJRISHI EPA ID:: CAC002985853	7812 CHESTNUT WAY	SSW 1/8 - 1/4 (0.234 mi.)	69	164
MICHAEL SCHWEIZER EPA ID:: CAC003030353	7648 FAIROAKS DR	S 1/8 - 1/4 (0.245 mi.)	71	166
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LENSCRAFTERS #98 EPA ID:: CAL000128783	1104 STONERIDGE MALL	NNW 0 - 1/8 (0.008 mi.)	D22	90
ABERCROMBIE & FITCH EPA ID:: CAL000326751	1 STONERIDGE MALL RD	N 1/8 - 1/4 (0.182 mi.)	K59	152
STONERIDGE CORPORATE EPA ID:: CAL000373612	6150 STONERIDGE MALL	NNW 1/8 - 1/4 (0.223 mi.)	K67	161
STONERIDGE CORPORATE EPA ID:: CAC003054225	6140 STONERIDGE MALL	NNW 1/8 - 1/4 (0.233 mi.)	K68	163



## EXECUTIVE SUMMARY

**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 02/03/2020 has revealed that there are 4 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>GENTLE DENTAL</b> Registry ID:: 110070413892	<b>5540 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A5</b>	<b>14</b>
<b>JC PENNEY 03897</b> Registry ID:: 110070474939	<b>5532 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A9</b>	<b>61</b>
<b>COST PLUS INC #6027</b> Registry ID:: 110070413689	<b>5564 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B13</b>	<b>78</b>
<b>TACO BELL #30809</b> Registry ID:: 110066253208	<b>5524 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A14</b>	<b>78</b>

**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 04/04/2020 has revealed that there are 3 ECHO 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>GENTLE DENTAL</b> Registry ID: 110070413892	<b>5540 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A5</b>	<b>14</b>
<b>JC PENNEY 03897</b> Registry ID: 110070474939	<b>5532 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A9</b>	<b>61</b>
<b>COST PLUS INC #6027</b> Registry ID: 110070413689	<b>5564 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B13</b>	<b>78</b>

**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 03/23/2020 has revealed that there are 4 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>HENRY MOLLER &amp; SONS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>5710 FOOTHILL</b>	<b>WSW 1/4 - 1/2 (0.313 mi.)</b>	<b>N79</b>	<b>195</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LIDLAW TRANSPORTATI</b>	<b>7280 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.294 mi.)</b>	<b>L73</b>	<b>168</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLEASANTON CORPORATE</b> Database: CUPA LIVERMORE-PLEASANTON, Date of Government Version: 05/01/2019	<b>6230 STONERIDGE MALL</b>	<b>NE 1/8 - 1/4 (0.159 mi.)</b>	<b>I52</b>	<b>141</b>
<b>ABERCROMBIE &amp; FITCH</b> Database: CUPA LIVERMORE-PLEASANTON, Date of Government Version: 05/01/2019	<b>1 STONERIDGE MALL RD</b>	<b>N 1/8 - 1/4 (0.182 mi.)</b>	<b>K58</b>	<b>149</b>
<b>BATH &amp; BODY WORKS #8</b> Database: CUPA LIVERMORE-PLEASANTON, Date of Government Version: 05/01/2019	<b>2611 STONERIDGE MALL</b>	<b>NNW 1/8 - 1/4 (0.222 mi.)</b>	<b>K66</b>	<b>161</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 3 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>GENTLE DENTAL PLEASA</b> GEPAID: CAL000168476	<b>5540 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A8</b>	<b>15</b>
<b>JC PENNEY 03897</b> GEPAID: CAL000362852	<b>5532 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A11</b>	<b>62</b>
<b>COST PLUS INC #6027</b> GEPAID: CAL000388006	<b>5564 SPRINGDALE AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B12</b>	<b>63</b>

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 4 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>HENRY MOLLER &amp; SONS</b> Reg Id: 01-1011	<b>5710 FOOTHILL</b>	<b>WSW 1/4 - 1/2 (0.313 mi.)</b>	<b>N79</b>	<b>195</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LIDLAW TRANSPORTATI</b> Reg Id: 01-0491	<b>7280 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.294 mi.)</b>	<b>L73</b>	<b>168</b>
<b>PACIFIC BELL C/O ALL</b> Reg Id: 01-2117	<b>7240 JOHNSON DR</b>	<b>ENE 1/4 - 1/2 (0.297 mi.)</b>	<b>L74</b>	<b>173</b>
<b>TRI VALLEY HERALD</b> Reg Id: 01-2076	<b>7132 JOHNSON</b>	<b>NE 1/4 - 1/2 (0.350 mi.)</b>	<b>82</b>	<b>203</b>

## EXECUTIVE SUMMARY

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 03/12/2020 has revealed that there is 1 Notify 65 site 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>
MOLLER PROPERTY	5710 FOOTHILL ROAD,	WSW 1/4 - 1/2 (0.313 mi.)	N78	194

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 04/20/2020 has revealed that there is 1 CERS 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>
TACO BELL #30809	5524 SPRINGDALE AVE	0 - 1/8 (0.000 mi.)	A1	9

NON-CASE INFO: Non-Case Information sites

A review of the NON-CASE INFO list, as provided by EDR, and dated 05/13/2020 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>
SPRING DAY CLEANERS	5580 SPRINGDALE AVEN	0 - 1/8 (0.000 mi.)	B7	15

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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>
MIKES CLEANERS	5580 SPRINGDALE AVE	0 - 1/8 (0.000 mi.)	B2	11
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CPI CORP	1032 STONERIDGE MALL	N 0 - 1/8 (0.008 mi.)	D25	98

## EXECUTIVE SUMMARY

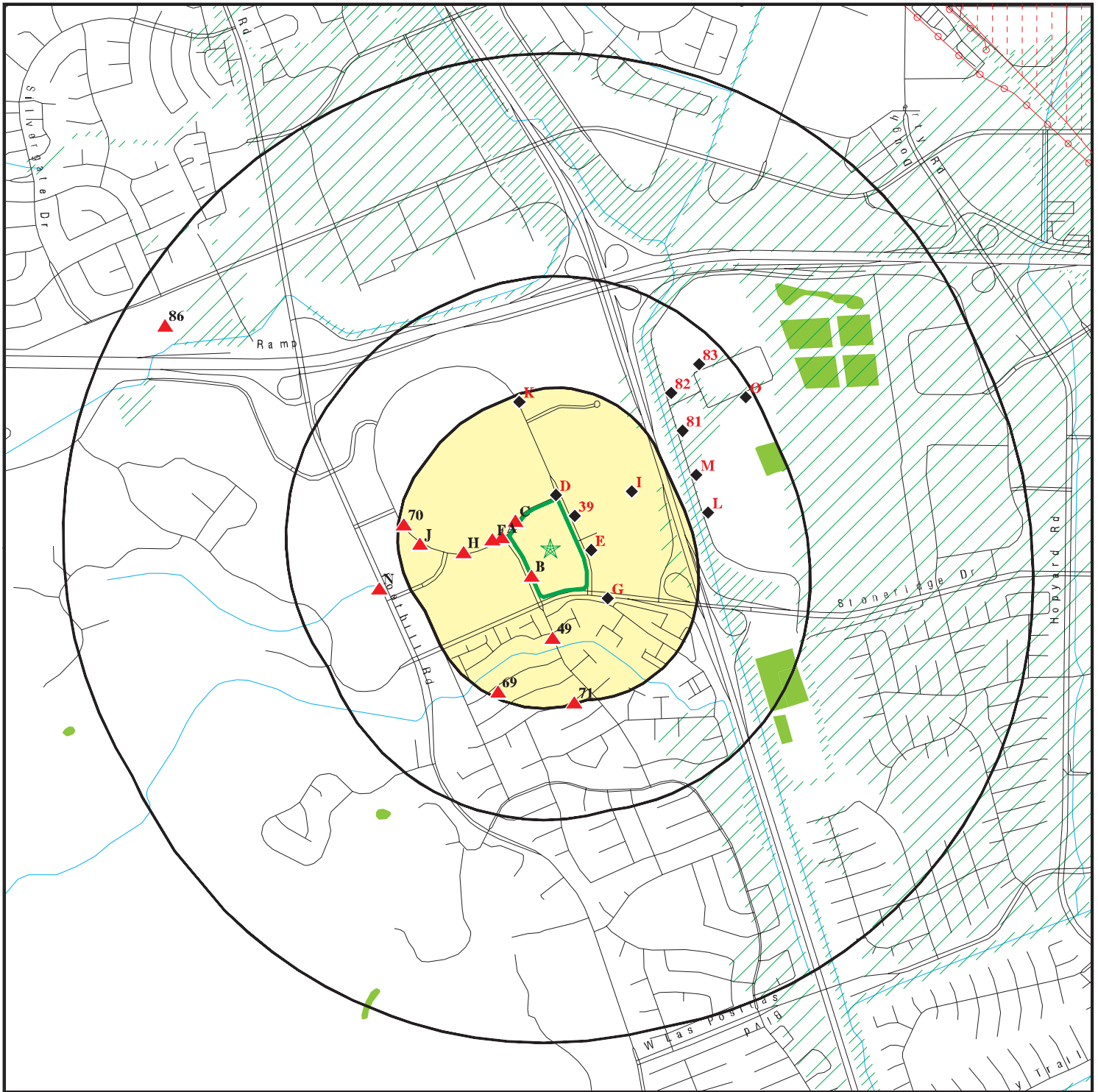
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELITE CLEANERS	6270 STONERIDGE MALL	NE 0 - 1/8 (0.020 mi.)	39	125



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6160096.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

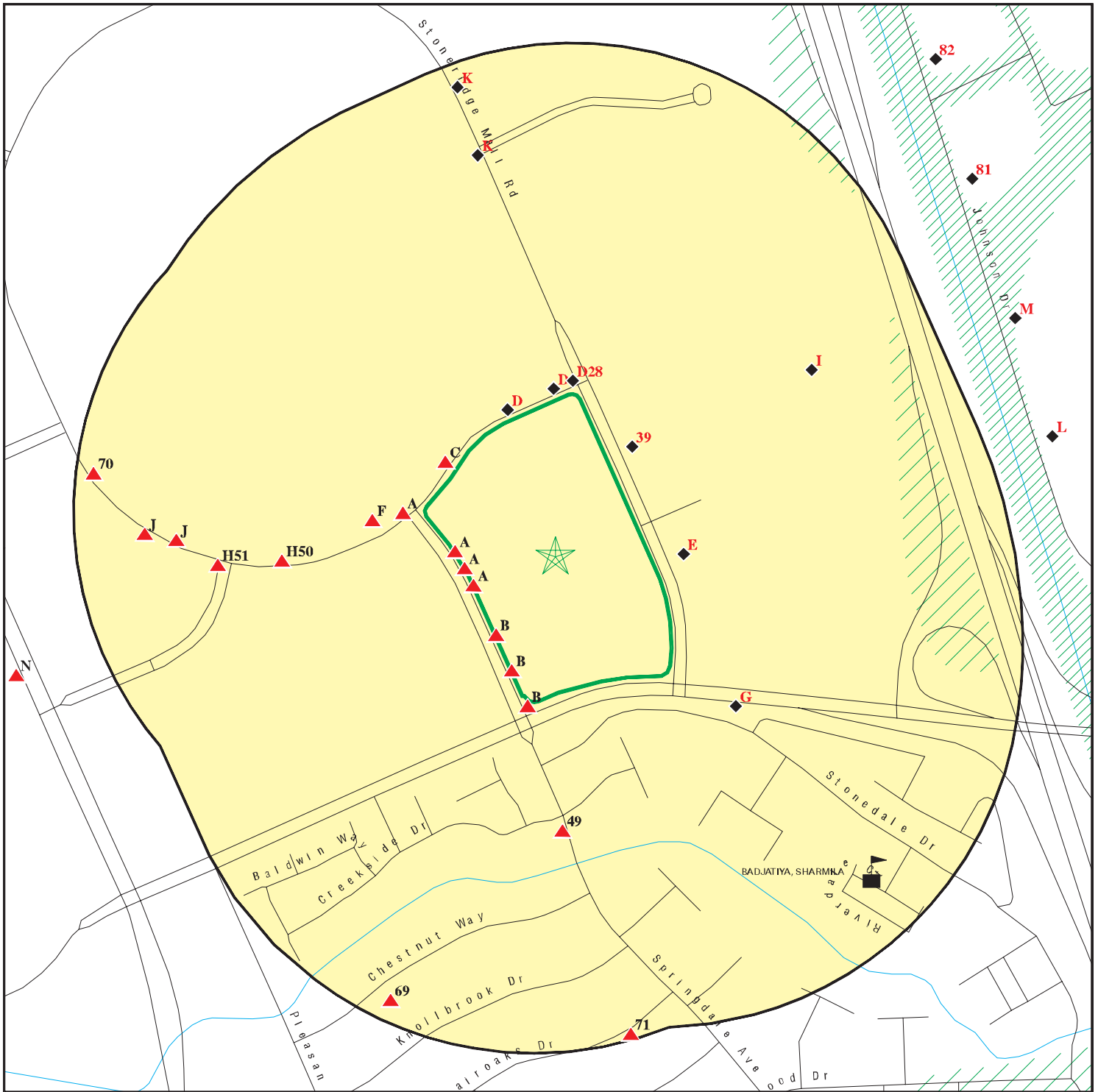


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1701 Springdale Avenue  
 ADDRESS: 1701 Springdale Avenue  
 Pleasanton CA 94588  
 LAT/LONG: 37.692248 / 121.924825

CLIENT: EKI Environment & Water, Inc.  
 CONTACT: Paul Hoeffy  
 INQUIRY #: 6160096.2s  
 DATE: August 18, 2020 1:55 pm

# DETAIL MAP - 6160096.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

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: 1701 Springdale Avenue  
 ADDRESS: 1701 Springdale Avenue  
 Pleasanton CA 94588  
 LAT/LONG: 37.692248 / 121.924825

CLIENT: EKI Environment & Water, Inc.  
 CONTACT: Paul Hoeffy  
 INQUIRY #: 6160096.2s  
 DATE: August 18, 2020 1:57 pm

## 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	1	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<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		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-VSQG	0.250		2	0	NR	NR	NR	2
<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		0	NR	NR	NR	NR	0
<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	3	1	NR	4
<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		0	0	6	NR	NR	6

## 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	4	NR	NR	4
Alameda County CS	0.500		0	0	5	NR	NR	5
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		2	0	NR	NR	NR	2
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	1	NR	NR	1
<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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		11	5	NR	NR	NR	16
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		1	0	NR	NR	NR	1
HIST UST	0.250		2	0	NR	NR	NR	2
CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		1	0	NR	NR	NR	1
<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	1	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
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		8	8	NR	NR	NR	16
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		4	NR	NR	NR	NR	4
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		3	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
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		0	0	4	NR	NR	4
CUPA Listings	0.250		12	7	NR	NR	NR	19



## 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>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **TACO BELL #30809**  
**5524 SPRINGDALE AVE # A**  
**< 1/8**      **PLEASANTON, CA 94588**  
**1 ft.**

**CERS**      **S126142090**  
**N/A**

**Site 1 of 12 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**350 ft.**

**CERS:**  
Name: TACO BELL #30809  
Address: 5524 SPRINGDALE AVE # A  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 564125  
CERS ID: 10591312  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 564125  
Site Name: Taco Bell #30809  
Violation Date: 03-13-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 04/17/2017.  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**  
Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TACO BELL #30809 (Continued)**

**S126142090**

Entity Name: Rich Cruse  
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: Rich Cruse  
Entity Title: Facilites 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: Golden Gate Bell, 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: Environmental Contact  
Entity Name: Rich Cruse  
Entity Title: Not reported  
Affiliation Address: 5635 West Las Positas Blvd #406  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5635 West Las Positas Blvd. #406  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Golden Gate Bell, LLC  
Entity Title: Not reported  
Affiliation Address: 5635 West Las Positas Blvd, #406  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TACO BELL #30809 (Continued)**

**S126142090**

Affiliation Phone: (925) 621-2600

Affiliation Type Desc: Operator  
 Entity Name: Golden Gate Bell, 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: (925) 621-2600

**B2**

**MIKES CLEANERS  
 5580 SPRINGDALE AVE  
 PLEASANTON, CA 94588**

**EDR Hist Cleaner 1018491168  
 N/A**

< 1/8  
 1 ft.

**Site 1 of 10 in cluster B**

**Relative:  
 Higher**

EDR Hist Cleaner

**Actual:  
 350 ft.**

Year:	Name:	Type:
1987	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1988	MIKES CLEANERS	Not reported
1990	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1991	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1992	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1993	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1994	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1995	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1996	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1997	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1998	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
1999	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
2000	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
2002	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
2003	MIKES CLEANERS	Coin-Operated Laundries And Cleaning
2004	A1 CLEANERS	Drycleaning Plants, Except Rugs
2004	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2005	A1 CLEANERS	Drycleaning Plants, Except Rugs
2005	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2006	A1 CLEANERS	Drycleaning Plants, Except Rugs
2006	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2007	A1 CLEANERS	Drycleaning Plants, Except Rugs
2007	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2008	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2008	A1 CLEANERS	Drycleaning Plants, Except Rugs
2009	A1 CLEANERS	Drycleaning Plants, Except Rugs
2009	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2010	A1 CLEANERS	Drycleaning Plants, Except Rugs
2010	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2011	ROSE CLEANERS	Coin-Operated Laundries And Cleaning
2011	A1 CLEANERS	Drycleaning Plants, Except Rugs
2012	A1 CLEANERS	Drycleaning Plants, Except Rugs
2013	A1 CLEANERS	Drycleaning Plants, Except Rugs
2014	A1 CLEANERS	Drycleaning Plants, Except Rugs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3

JC PENNEY 03897  
5532 SPRINGDALE AVE  
PLEASANTON, CA 94588

RCRA NonGen / NLR

1024829511  
CAL000362852

< 1/8  
1 ft.

Site 2 of 12 in cluster A

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
350 ft.

Date form received by agency: 2011-04-13 00:00:00.0  
Facility name: JC PENNEY 03897  
Facility address: 5532 SPRINGDALE AVE  
PLEASANTON, CA 94588-3667  
EPA ID: CAL000362852  
Mailing address: 6501 LEGACY DR  
PLANO, TX 75024-3612  
Contact: STEVE GREEN  
Contact address: 6501 LEGACY DRIVE  
PLANO, TX 75024  
Contact country: Not reported  
Contact telephone: 972-431-3177  
Contact email: SGREE4@JCP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE GREEN  
Owner/operator address: 6501 LEGACY DRIVE  
PLANO, TX 75024  
Owner/operator country: Not reported  
Owner/operator telephone: 972-431-3177  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: JCPENNEY ENTERPRISES INC  
Owner/operator address: 6501 LEGACY DR  
PLANO, TX 75024  
Owner/operator country: Not reported  
Owner/operator telephone: 972-431-3177  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JC PENNEY 03897 (Continued)**

**1024829511**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**A4**  
**< 1/8**  
**1 ft.**

**GENTLE DENTAL**  
**5540 SPRINGDALE AVE STE B**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**

**1024839321**  
**CAL000387143**

**Site 3 of 12 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**350 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2013-07-05 00:00:00.0  
Facility name: GENTLE DENTAL  
Facility address: 5540 SPRINGDALE AVE STE B  
PLEASANTON, CA 94588-3667  
EPA ID: CAL000387143  
Contact: KIM WOODFIN  
Contact address: 1101 SE TECH CENTER DR STE 195  
VANCOUVER, WA 98683  
Contact country: Not reported  
Contact telephone: 360-449-5616  
Contact email: LITTLEK@INTERDENT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: INTERDENT SERVICE CORPORATION  
Owner/operator address: 9800 S LA CIENEGA BLVD STE 800  
INGLEWOOD, CA 90301  
Owner/operator country: Not reported  
Owner/operator telephone: 310-765-2400  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: KIM WOODFIN  
Owner/operator address: 1101 SE TECH CENTER DR STE 195  
VANCOUVER, WA 98683  
Owner/operator country: Not reported  
Owner/operator telephone: 360-449-5616  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL (Continued)**

**1024839321**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

A5  
< 1/8  
1 ft.

**GENTLE DENTAL**  
**5540 SPRINGDALE AVE STE B**  
**PLEASANTON, CA 94588**

**FINDS 1024625505**  
**ECHO N/A**

**Site 4 of 12 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**350 ft.**

FINDS:  
Registry ID: 110070413892

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: 1024625505  
Registry ID: 110070413892  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070413892>  
Name: GENTLE DENTAL  
Address: 5540 SPRINGDALE AVE STE B  
City,State,Zip: PLEASANTON, CA 94588

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

<b>A6</b>	<b>TACO BELL</b> <b>5524 SPRINGDALE AVENUE SUITE A</b> <b>PLEASANTON, CA</b>  <b>Site 5 of 12 in cluster A</b>	<b>CUPA Listings</b>	<b>S120762260</b> <b>N/A</b>
< 1/8 1 ft.  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>350 ft.</b>	CUPA LIVERMORE-PLEASANTON: CERS ID:                    10591312 Name:                        TACO BELL Address:                    5524 SPRINGDALE AVENUE SUITE A City,State,Zip:            PLEASANTON, CA Status:                      Closed Permit List:                Hazardous Materials Business Plan		
<b>B7</b>	<b>SPRING DAY CLEANERS</b> <b>5580 SPRINGDALE AVENUE, SUITE C</b> <b>PLEASANTON, CA 94566</b>  <b>Site 2 of 10 in cluster B</b>	<b>NON-CASE INFO</b>	<b>S120046656</b> <b>N/A</b>
< 1/8 1 ft.  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>350 ft.</b>	NON-CASE INFO: Name:                        SPRING DAY CLEANERS Address:                    5580 SPRINGDALE AVENUE, SUITE C City,State,Zip:            PLEASANTON, CA 94566 Global ID:                    T10000008262 Case Type:                    Non-Case Information Status:                        Informational Item Status Date:                01/05/2016 Lead Agency:                SAN FRANCISCO BAY RWQCB (REGION 2) Case Worker:                UUU Local Agency:                Not reported RB Case Number:            Not reported Loc Case Number:            Not reported File Location:                All Files are on GeoTracker or in the Local Agency Database Potential Contaminants of Concern:    Not reported Potential Media Affected:    Not reported Site History:                Not reported Begin Date:                    2016-01-05 00:00:00 How Discovered:              Not reported How Discovered Description:    Not reported Stop Method:                Not reported Stop Description:            Not reported Latitude:                      37.69126 Longitude:                    -121.92417 Geotracker: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008262">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008262</a>		
<b>A8</b>	<b>GENTLE DENTAL PLEASANTON</b> <b>5540 SPRINGDALE AVE STE B</b> <b>PLEASANTON, CA 94588</b>  <b>Site 6 of 12 in cluster A</b>	<b>HAZNET</b> <b>HWTS</b>	<b>S113088448</b> <b>N/A</b>
< 1/8 1 ft.  <b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>350 ft.</b>	HAZNET: Name:                        GENTLE DENTAL PLEASANTON Address:                    5540 SPRINGDALE AVE STE B Address 2:                    Not reported City,State,Zip:            PLEASANTON, CA 945880000 Contact:                      KAREN SALENTINE, OFC MGR		



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Telephone:	9252251011
Mailing Name:	Not reported
Mailing Address:	5540 SPRINGDALE AVE STE B
Year:	2009
Gepaid:	CAL000168476
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0084
Year:	2009
Gepaid:	CAL000168476
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.0084
Year:	2009
Gepaid:	CAL000168476
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0102
Year:	2008
Gepaid:	CAL000168476
TSD EPA ID:	CAD028409019
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2008
Gepaid:	CAL000168476
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.0336
Year:	2007
Gepaid:	CAL000168476
TSD EPA ID:	CAL000175030
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	Not reported
Year:	2007
Gepaid:	CAL000168476
TSD EPA ID:	CAL000175030
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Year: 2007  
Gepaid: CAL000168476  
TSD EPA ID: CAL000175030  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: -  
Tons: Not reported

Year: 2007  
Gepaid: CAL000168476  
TSD EPA ID: CAL000175030  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: -  
Tons: Not reported

Year: 2006  
Gepaid: CAL000168476  
TSD EPA ID: CAL000175030  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: -  
Tons: Not reported

[Click this hyperlink](#) while viewing on your computer to access 38 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998  
Gen EPA ID: CAL000168476

Shipment Date: 19981223  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19981223  
Manifest ID: 98460687  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000082530  
Trans Name: Not reported  
TSD Alt EPA ID: CAL000082530  
TSD Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 19981223  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19981223  
Manifest ID: 98460687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0102
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98460687
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98460687
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
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:	19981112
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98460446
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
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:	19981009
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981009
Manifest ID:	98576245
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
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:	T01 - Treatment, Tank
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 5: Not reported  
  
Shipment Date: 19981009  
Creation Date: 11/23/1998 0:00:00  
Receipt Date: 19981009  
Manifest ID: 98576245  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
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: T01 - Treatment, Tank  
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: 19981009  
Creation Date: 11/23/1998 0:00:00  
Receipt Date: 19981009  
Manifest ID: 98576245  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
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: T01 - Treatment, Tank  
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: 19980918  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980918  
Manifest ID: 98576102  
Trans EPA ID: CAL000082530  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
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:	T01 - Treatment, Tank
Quantity Tons:	0.034
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:	19980918
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980918
Manifest ID:	98576102
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
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:	T01 - Treatment, Tank
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:	2003
Gen EPA ID:	CAL000168476
Shipment Date:	20031104
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031104
Manifest ID:	22971640
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030908
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030909
Manifest ID:	22352345
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	R01 - Recycler
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:	20030908
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030909
Manifest ID:	22352345
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0136
Waste Quantity:	4
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030512
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030513
Manifest ID:	22352902
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0136
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030113
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030117
Manifest ID:	22155294
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20030113
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030117
Manifest ID:	22155294
Trans EPA ID:	CAL000212588
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	20030113
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030117
Manifest ID:	22155294
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0136
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030113
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030117
Manifest ID:	22155294
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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: 2005  
Gen EPA ID: CAL000168476

Shipment Date: 20051102  
Creation Date: 7/12/2006 18:31:35  
Receipt Date: 20051103  
Manifest ID: 24749918  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0102  
Waste Quantity: 3  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050713  
Creation Date: 10/12/2005 18:35:03  
Receipt Date: 20050714  
Manifest ID: 24431432  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0102  
Waste Quantity: 3  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050323
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050323
Manifest ID:	24429386
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.017
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:	2006
Gen EPA ID:	CAL000168476
Shipment Date:	20061227
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061227
Manifest ID:	000892908JJK
Trans EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061227  
Manifest ID: 000892908.JJK  
Trans EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
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: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061227  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061227  
Manifest ID: 000892908.JJK  
Trans EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061227  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061227  
Manifest ID: 000892908.JJK  
Trans EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060712  
Creation Date: 9/13/2006 18:30:23  
Receipt Date: 20060712  
Manifest ID: 25140771  
Trans EPA ID: CAL000175030  
Trans Name: ECO SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH ECO SOLUTIONS  
TSDF Alt EPA ID: CAL000175030  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0102  
Waste Quantity: 3  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060322  
Creation Date: 7/14/2006 18:30:33  
Receipt Date: 20060323  
Manifest ID: 25141110  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDF Alt EPA ID: CAL000175030  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0085  
Waste Quantity: 2.5  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional 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: CAL000168476

Shipment Date: 20020725  
Creation Date: 1/21/2003 18:30:55  
Receipt Date: 20020726  
Manifest ID: 21859954  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
Quantity Tons: 0.0136  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020725  
Creation Date: 1/21/2003 18:30:55  
Receipt Date: 20020726  
Manifest ID: 21859954  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Shipment Date: 20020725  
Creation Date: 1/21/2003 18:30:55  
Receipt Date: 20020726  
Manifest ID: 21859954  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
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: 20020725  
Creation Date: 1/21/2003 18:30:55  
Receipt Date: 20020726  
Manifest ID: 21859954  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: 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: 20020327  
Creation Date: 7/22/2002 18:32:38  
Receipt Date: 20020329  
Manifest ID: 21777175  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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:	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:	20020327
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020329
Manifest ID:	21777175
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
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:	T01 - Treatment, Tank
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:	20020327
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020329
Manifest ID:	21777175
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
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:	T01 - Treatment, Tank
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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

Shipment Date: 20020327  
Creation Date: 7/22/2002 18:32:38  
Receipt Date: 20020329  
Manifest ID: 21777175  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
Quantity Tons: 0.017  
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: 2009  
Gen EPA ID: CAL000168476

Shipment Date: 20090701  
Creation Date: 9/23/2009 18:30:21  
Receipt Date: 20090713  
Manifest ID: 004761003JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
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  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0102  
Waste Quantity: 3  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 5:	Not reported
Shipment Date:	20090306
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090319
Manifest ID:	004750165JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090114
Creation Date:	3/24/2009 18:30:20
Receipt Date:	20090122
Manifest ID:	004750128JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAD983608258
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional 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:	CAL000168476
Shipment Date:	20041103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Creation Date: 1/10/2005 18:31:02  
Receipt Date: 20041104  
Manifest ID: 24283464  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0068  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040714  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040714  
Manifest ID: 23857915  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0102  
Waste Quantity: 3  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040421  
Creation Date: 10/14/2004 7:49:48  
Receipt Date: 20040421  
Manifest ID: 23519062  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040421
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040421
Manifest ID:	23519062
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	20040421
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040421
Manifest ID:	23519062
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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

Shipment Date: 20040421  
Creation Date: 10/14/2004 7:49:48  
Receipt Date: 20040421  
Manifest ID: 23519062  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 20040225  
Creation Date: 8/20/2004 9:49:45  
Receipt Date: 20040225  
Manifest ID: 23519846  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0102  
Waste Quantity: 3  
Quantity Unit: G  
Additional 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: 2001  
Gen EPA ID: CAL000168476



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Shipment Date: 20011010  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011019  
Manifest ID: 21226258  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
Quantity Tons: 0.0136  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011010  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011019  
Manifest ID: 21226258  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: T01 - Treatment, Tank  
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: 20011010  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011019  
Manifest ID: 21226258  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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: T01 - Treatment, Tank  
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: 20011010  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011019  
Manifest ID: 21226258  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
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: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010608  
Manifest ID: 20833167  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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

Shipment Date: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010608  
Manifest ID: 20833167  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010608  
Manifest ID: 20833167  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0136  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010606  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010608

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Manifest ID: 20833167  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000212588  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 1999  
Gen EPA ID: CAL000168476

Shipment Date: 19990723  
Creation Date: 10/12/1999 0:00:00  
Receipt Date: 19990803  
Manifest ID: 99444873  
Trans EPA ID: CAL000175030  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000175030  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000175030  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 10/12/1999 0:00:00  
Receipt Date: 19990803  
Manifest ID: 99444873  
Trans EPA ID: CAL000175030  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	10/12/1999 0:00:00
Receipt Date:	19990803
Manifest ID:	99444873
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
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:	10/12/1999 0:00:00
Receipt Date:	19990803
Manifest ID:	99444873
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000175030
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990624
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990703
Manifest ID:	98769088
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0085
Waste Quantity:	2.5
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:	19990624
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990703
Manifest ID:	98769088
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	19990624
Creation Date:	8/16/1999 0:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Receipt Date: 19990703  
Manifest ID: 98769088  
Trans EPA ID: CAL000175030  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990624  
Creation Date: 8/16/1999 0:00:00  
Receipt Date: 19990703  
Manifest ID: 98769088  
Trans EPA ID: CAL000175030  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000175030  
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: 19990127  
Creation Date: 4/20/1999 0:00:00  
Receipt Date: 19990127  
Manifest ID: 98786037  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 19990127  
Creation Date: 4/20/1999 0:00:00  
Receipt Date: 19990127  
Manifest ID: 98786037  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000082530  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000082530  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 2007  
Gen EPA ID: CAL000168476

Shipment Date: 20071210  
Creation Date: 3/4/2008 18:30:28  
Receipt Date: 20071211  
Manifest ID: 002922401JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Quantity Tons:	0.0126
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	11/6/2007 18:30:15
Receipt Date:	20070905
Manifest ID:	002921741JJK
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS A DIVISION OF STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH (DBA ECOSOLUTIONS)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	11/6/2007 18:30:15
Receipt Date:	20070905
Manifest ID:	002921741JJK
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS A DIVISION OF STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH (DBA ECOSOLUTIONS)
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:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional 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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Shipment Date: 20070905  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070905  
Manifest ID: 002921741JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070905  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070905  
Manifest ID: 002921741JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070711  
Creation Date: 12/28/2007 18:30:26  
Receipt Date: 20070712  
Manifest ID: 002921712JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0126  
Waste Quantity: 3  
Quantity Unit: G  
Additional 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: CAL000168476

Shipment Date: 19971205  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971205  
Manifest ID: 97300956  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 19971205  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971205  
Manifest ID: 97300956  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	19971205
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971205
Manifest ID:	97300956
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
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:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971120
Manifest ID:	97475502
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 5:	Not reported
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971120
Manifest ID:	97475502
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:	0.0208
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:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	97300841
Trans EPA ID:	CAL0000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL0000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL0000082530
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	97300841
Trans EPA ID:	CAL0000082530
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	19971105
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	97300841
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
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:	19970917
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970917
Manifest ID:	96682194
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

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: 19970917  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970917  
Manifest ID: 96682194  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 2008  
Gen EPA ID: CAL000168476

Shipment Date: 20081119  
Creation Date: 1/14/2009 18:30:27  
Receipt Date: 20081125  
Manifest ID: 004516335JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAD983608258  
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Quantity Tons: 0.0084  
Waste Quantity: 2  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080827
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080904
Manifest ID:	004515945JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080827
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080904
Manifest ID:	004515945JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	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:	20080827
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080904
Manifest ID:	004515945JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAR000172478  
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
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: 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: 20080827  
Creation Date: 10/21/2008 18:30:24  
Receipt Date: 20080904  
Manifest ID: 004515945JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAR000172478  
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
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: 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: 20080507  
Creation Date: 8/8/2008 18:30:16  
Receipt Date: 20080603  
Manifest ID: 004515583JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAR000172478  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Quantity Tons: 0.0084  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080319  
Creation Date: 7/2/2008 18:30:07  
Receipt Date: 20080325  
Manifest ID: 003645353JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAR000172478  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
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: 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: 20080319  
Creation Date: 7/2/2008 18:30:07  
Receipt Date: 20080325  
Manifest ID: 003645353JJK  
Trans EPA ID: CAL000328965  
Trans Name: STERICYCLE  
Trans 2 EPA ID: CAR000172478  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
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: Not reported  
Waste Quantity: Not reported  
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

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080319
Creation Date:	7/2/2008 18:30:07
Receipt Date:	20080325
Manifest ID:	003645353JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080319
Creation Date:	7/2/2008 18:30:07
Receipt Date:	20080325
Manifest ID:	003645353JJK
Trans EPA ID:	CAL000328965
Trans Name:	STERICYCLE
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	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:	2000
Gen EPA ID:	CAL000168476
Shipment Date:	20001215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20506108
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
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:	20001215
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20506108
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	20001215
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20506108
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

TSDF Alt EPA ID: CAL000212588  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.017  
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: 20001215  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001215  
Manifest ID: 20506108  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000212588  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 20001012  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20001016  
Manifest ID: 20510179  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000212588  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001016
Manifest ID:	20510179
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001016
Manifest ID:	20510179
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001016
Manifest ID:	20510179

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 20000808  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000814  
Manifest ID: 20219836  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 20000808  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000814  
Manifest ID: 20219836  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000212588  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL PLEASANTON (Continued)**

**S113088448**

RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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

**HWTS:**

Name: GENTLE DENTAL PLEASANTON  
Address: 5540 SPRINGDALE AVE STE B  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 945880000  
EPA ID: CAL000168476  
Inactive Date: 06/30/1999  
Create Date: 10/28/1996  
Last Act Date: 10/14/2013  
Mailing Name: Not reported  
Mailing Address: 5540 SPRINGDALE AVE STE B  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PLEASANTON, CA 945880000  
Owner Name: SAM SAMUDIO DDS  
Owner Address: 5540 B SPRINGDALE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: PLEASANTON, CA 945880000  
Contact Name: KAREN SALENTINE, OFC MGR  
Contact Address: 5540 SPRINGDALE AVE STE B  
Contact Address 2: CR00  
City,State,Zip: PLEASANTON, CA 945880000

**NAICS:**

EPA ID: CAL000168476  
Create Date: 2008-03-20 15:51:28  
NAICS Code: 62121  
NAICS Description: Offices of Dentists  
Issued EPA ID Date: 1996-10-28 00:00:00  
Inactive Date: 1999-06-30 00:00:00  
Facility Name: GENTLE DENTAL PLEASANTON  
Facility Address: 5540 SPRINGDALE AVE STE B  
Facility Address 2: Not reported  
Facility City: PLEASANTON  
Facility County: 01  
Facility State: CA  
Facility Zip: 945880000



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A9**  
**JC PENNEY 03897**  
**5532 SPRINGDALE AVE**  
**PLEASANTON, CA 94588**

**FINDS** 1024686545  
**ECHO** N/A

< 1/8  
1 ft.

**Site 7 of 12 in cluster A**

**Relative:**  
**Higher**

**FINDS:**  
Registry ID: 110070474939

**Actual:**  
**350 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: 1024686545  
Registry ID: 110070474939  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070474939>  
Name: JC PENNEY 03897  
Address: 5532 SPRINGDALE AVE  
City,State,Zip: PLEASANTON, CA 94588

**B10**  
**COST PLUS INC #6027**  
**5564 SPRINGDALE AVE**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR** 1024839721  
**CAL000388006**

< 1/8  
1 ft.

**Site 3 of 10 in cluster B**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**  
Date form received by agency: 2013-08-02 00:00:00.0

**Actual:**  
**350 ft.**

Facility name: COST PLUS INC #6027  
Facility address: 5564 SPRINGDALE AVE  
PLEASANTON, CA 94588  
EPA ID: CAL000388006  
Mailing address: 5151 SAN FELIPE ST STE 1000  
HOUSTON, TX 77056  
Contact: ASHLEY CAMPBELL  
Contact address: 5151 SAN FELIPE ST, STE 1000  
HOUSTON, TX 77056  
Contact country: Not reported  
Contact telephone: 713-985-5472  
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COST PLUS INC  
Owner/operator address: 1201 MARINA VALLEY PARKWAY  
ALAMEDA, CA 94501  
Owner/operator country: Not reported  
Owner/operator telephone: 510-808-9263

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COST PLUS INC #6027 (Continued)**

**1024839721**

Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: ASHLEY CAMPBELL  
 Owner/operator address: 5151 SAN FELIPE ST, STE 1000  
 HOUSTON, TX 77056

Owner/operator country: Not reported  
 Owner/operator telephone: 713-985-5472  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**A11**      **JC PENNEY 03897**  
**5532 SPRINGDALE AVE**  
**PLEASANTON, CA 75024**  
 < 1/8  
 1 ft.

**HAZNET**    **S124885560**  
**HWTS**      **N/A**

**Site 8 of 12 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**350 ft.**

HAZNET:  
 Name: JC PENNEY 03897  
 Address: 5532 SPRINGDALE AVE  
 Address 2: Not reported  
 City,State,Zip: PLEASANTON, CA 75024  
 Contact: SCOTT F SMITH  
 Telephone: 9724317921  
 Mailing Name: Not reported  
 Mailing Address: 6501 LEGACY DRIVE  
  
 Year: 2018  
 Gepaid: CAL000362852

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JC PENNEY 03897 (Continued)**

**S124885560**

TSD EPA ID: AZD081705402  
 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: 0.04000

**HWTS:**

Name: JC PENNEY 03897  
 Address: 5532 SPRINGDALE AVE  
 Address 2: Not reported  
 City,State,Zip: PLEASANTON, CA 945883667  
 EPA ID: CAL000362852  
 Inactive Date: Not reported  
 Create Date: 04/13/2011  
 Last Act Date: 08/15/2019  
 Mailing Name: Not reported  
 Mailing Address: 6501 LEGACY DRIVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: PLANO, TX 75024  
 Owner Name: JCPENNEY  
 Owner Address: 6501 LEGACY DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: PLANO, TX 750243612  
 Contact Name: SCOTT F SMITH  
 Contact Address: 6501 LEGACY DRIVE  
 Contact Address 2: Not reported  
 City,State,Zip: PLANO, TX 75024

**NAICS:**

EPA ID: CAL000362852  
 Create Date: 2011-04-13 14:06:18  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2011-04-13 14:06:18  
 Inactive Date: Not reported  
 Facility Name: JC PENNEY 03897  
 Facility Address: 5532 SPRINGDALE AVE  
 Facility Address 2: Not reported  
 Facility City: PLEASANTON  
 Facility County: 01  
 Facility State: CA  
 Facility Zip: 945883667

**B12**

**COST PLUS INC #6027  
 5564 SPRINGDALE AVE  
 PLEASANTON, CA 94588**

**CERS HAZ WASTE  
 HAZNET  
 HWTS**

**S118233621  
 N/A**

< 1/8  
 1 ft.

**Site 4 of 10 in cluster B**

**Relative:  
 Higher**

CERS HAZ WASTE:  
 Name: COST PLUS #6027  
 Address: 5564 SPRINGDALE AVE  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 562173  
 CERS ID: 10832155  
 CERS Description: Hazardous Waste Generator

**Actual:  
 350 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 9950 CHEMICAL ROAD  
Affiliation City: PASADENA  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77507  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: COST PLUS #6027  
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: (925) 460-0606

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 650 LIBERTY AVENUE/ATTN: LEGAL DEPT  
Affiliation City: UNION  
Affiliation State: NJ  
Affiliation Country: Not reported  
Affiliation Zip: 07083  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bed, Bath and Beyond, Inc.  
Entity Title: Not reported  
Affiliation Address: 650 LIBERTY AVENUE  
Affiliation City: UNION  
Affiliation State: NJ  
Affiliation Country: United States  
Affiliation Zip: 07083  
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Cost Plus 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

**HAZNET:**

Name: COST PLUS INC #6027  
Address: 5564 SPRINGDALE AVE  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 775070000  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 9950 CHEMICAL ROAD

Year: 2019  
Gepaid: CAL000388006  
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: 0.00600

Year: 2018  
Gepaid: CAL000388006  
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: 0.00000

Year: 2018  
Gepaid: CAL000388006  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Tons:	0.00800
Year:	2017
Gepaid:	CAL000388006
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:	0.004
Year:	2017
Gepaid:	CAL000388006
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.003
Year:	2016
Gepaid:	CAL000388006
TSD EPA ID:	NVD980895338
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:	0.023
Year:	2016
Gepaid:	CAL000388006
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:	0.0045
Year:	2016
Gepaid:	CAL000388006
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:	0.0045
Year:	2015
Gepaid:	CAL000388006
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:	0.009
Year:	2015
Gepaid:	CAL000388006
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:	0.0035



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000388006
Shipment Date:	20141224
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150109
Manifest ID:	000913586PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	D016
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:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150109
Manifest ID:	000913586PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Shipment Date:	20141224
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150109
Manifest ID:	000913586PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	0.002
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:	20141224
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150109
Manifest ID:	000913586PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
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:	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:	0.003
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:	20140701
Creation Date:	11/6/2014 22:14:59
Receipt Date:	20140707
Manifest ID:	000796610PSC
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

**COST PLUS INC #6027 (Continued)**

**S118233621**

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:	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:	20140701
Creation Date:	11/6/2014 22:14:59
Receipt Date:	20140707
Manifest ID:	000796610PSC
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:	- 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:	20140701
Creation Date:	11/6/2014 22:14:59
Receipt Date:	20140707
Manifest ID:	000796610PSC
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:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

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

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000388006

Shipment Date: 20151218  
Creation Date: 9/26/2016 18:30:40  
Receipt Date: 20151229  
Manifest ID: 001166465PSC  
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: 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: 0.0025  
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: 20151218  
Creation Date: 9/26/2016 18:30:40  
Receipt Date: 20151229  
Manifest ID: 001166465PSC  
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: 214 - Unspecified solvent mixture  
RCRA Code: U069  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.149

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Waste Quantity:	298
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150701
Manifest ID:	001044641PSC
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:	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:	20150623
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150701
Manifest ID:	001044641PSC
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:	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

**COST PLUS INC #6027 (Continued)**

**S118233621**

Shipment Date: 20150623  
Creation Date: 1/19/2016 22:15:49  
Receipt Date: 20150701  
Manifest ID: 001044641PSC  
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: 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

Additional Info:

Year: 2017  
Gen EPA ID: CAL000388006

Shipment Date: 20171220  
Creation Date: 9/27/2018 18:30:12  
Receipt Date: 20180108  
Manifest ID: 001725795PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
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: 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: 20170926  
Creation Date: 11/8/2018 18:30:45  
Receipt Date: 20171004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Manifest ID:	001666280PSC
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 ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	20170926
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171004
Manifest ID:	001666280PSC
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 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:	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:	20170414
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170419
Manifest ID:	001525971PSC
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 ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

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:	0.004
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:	20170414
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170419
Manifest ID:	001525971PSC
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 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:	0.003
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:	2016
Gen EPA ID:	CAL000388006
Shipment Date:	20151218
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151229
Manifest ID:	001166465PSC
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:	214 - Unspecified solvent mixture
RCRA Code:	U069

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.149
Waste Quantity:	298
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151229
Manifest ID:	001166465PSC
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:	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:	0.0025
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:	20150623
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150701
Manifest ID:	001044641PSC
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150701
Manifest ID:	001044641PSC
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:	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:	20150623
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150701
Manifest ID:	001044641PSC
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:	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
HWTS:	
Name:	COST PLUS INC #6027
Address:	5564 SPRINGDALE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COST PLUS INC #6027 (Continued)**

**S118233621**

Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 94588  
EPA ID: CAL000388006  
Inactive Date: Not reported  
Create Date: 08/02/2013  
Last Act Date: 10/15/2019  
Mailing Name: Not reported  
Mailing Address: 9950 CHEMICAL ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PASADENA, TX 775070000  
Owner Name: COST PLUS INC  
Owner Address: 1201 MARINA VALLEY PARKWAY  
Owner Address 2: Not reported  
Owner City,State,Zip: ALAMEDA, CA 945010000  
Contact Name: ASHLEY CAMPBELL  
Contact Address: 9950 CHEMICAL ROAD  
Contact Address 2: Not reported  
City,State,Zip: PASADENA, TX 77507

**NAICS:**

EPA ID: CAL000388006  
Create Date: 2013-08-02 15:37:05  
NAICS Code: 442299  
NAICS Description: All Other Home Furnishings Stores  
Issued EPA ID Date: 2013-08-02 15:37:05  
Inactive Date: Not reported  
Facility Name: COST PLUS INC #6027  
Facility Address: 5564 SPRINGDALE AVE  
Facility Address 2: Not reported  
Facility City: PLEASANTON  
Facility County: 01  
Facility State: CA  
Facility Zip: 94588

EPA ID: CAL000388006  
Create Date: 2013-08-05 08:27:54  
NAICS Code: 442291  
NAICS Description: Window Treatment Stores  
Issued EPA ID Date: 2013-08-02 15:37:05  
Inactive Date: Not reported  
Facility Name: COST PLUS INC #6027  
Facility Address: 5564 SPRINGDALE AVE  
Facility Address 2: Not reported  
Facility City: PLEASANTON  
Facility County: 01  
Facility State: CA  
Facility Zip: 94588

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

<b>B13</b>	<b>COST PLUS INC #6027</b>	<b>FINDS</b>	<b>1024625302</b>
	<b>5564 SPRINGDALE AVE</b>	<b>ECHO</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>PLEASANTON, CA 94588</b>		
<b>1 ft.</b>			

**Site 5 of 10 in cluster B**

**Relative:** FINDS:  
**Higher** Registry ID: 110070413689

**Actual:** Click Here:  
**350 ft.**

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of 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:	1024625302
Registry ID:	110070413689
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110070413689">http://echo.epa.gov/detailed-facility-report?fid=110070413689</a>
Name:	COST PLUS INC #6027
Address:	5564 SPRINGDALE AVE
City,State,Zip:	PLEASANTON, CA 94588

<b>A14</b>	<b>TACO BELL #30809</b>	<b>FINDS</b>	<b>1023330721</b>
	<b>5524 SPRINGDALE AVE # A</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>PLEASANTON, CA 94588</b>		
<b>1 ft.</b>			

**Site 9 of 12 in cluster A**

**Relative:** FINDS:  
**Higher** Registry ID: 110066253208

**Actual:** Click Here:  
**350 ft.**

Environmental Interest/Information System:

STATE MASTER

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

<b>A15</b>	<b>GENTLE DENTAL CARE</b>	<b>CUPA Listings</b>	<b>S120762489</b>
	<b>5540 SPRINGDALE AVENUE SUITE B</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>PLEASANTON, CA</b>		
<b>1 ft.</b>			

**Site 10 of 12 in cluster A**

**Relative:** CUPA LIVERMORE-PLEASANTON:  
**Higher** CERS ID: 10749166

**Actual:** Name: GENTLE DENTAL CARE  
**350 ft.** Address: 5540 SPRINGDALE AVENUE SUITE B  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan Hazardous Waste Generator,CESQG



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B16**  
**South**  
**< 1/8**  
**0.004 mi.**  
**19 ft.**

**OFFICEMAX #6169**  
**5596 SPRINGDALE AVE**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE**    **S123100880**  
**N/A**

**Site 6 of 10 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**351 ft.**

**CERS HAZ WASTE:**  
 Name: OFFICEMAX #6169  
 Address: 5596 SPRINGDALE AVE  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 408935  
 CERS ID: 10707127  
 CERS Description: Hazardous Waste Generator

**Evaluation:**  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-29-2019  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Livermore-Pleasanton FD  
 Eval Program: HW  
 Eval Source: CERS

**Coordinates:**  
 Site ID: 408935  
 Facility Name: OfficeMax #6169  
 Env Int Type Code: HWG  
 Program ID: 10707127  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 37.690700  
 Longitude: -121.925280

**Affiliation:**  
 Affiliation Type Desc: Document Preparer  
 Entity Name: John Storlie  
 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:** Office Depot, Inc.  
**Entity Title:** Not reported  
**Affiliation Address:** 6600 N. Military Trail  
**Affiliation City:** Boca Raton  
**Affiliation State:** FL  
**Affiliation Country:** United States  
**Affiliation Zip:** 33496  
**Affiliation Phone:** (561) 438-4800

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** Office Depot, Inc.  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICEMAX #6169 (Continued)**

**S123100880**

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:	Wendi Lane
Entity Title:	Not reported
Affiliation Address:	6600 N. Military Trail, Mail Code C492
Affiliation City:	Boca Raton
Affiliation State:	FL
Affiliation Country:	Not reported
Affiliation Zip:	33496
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6600 N. Military Trail C415P
Affiliation City:	Boca Raton
Affiliation State:	FL
Affiliation Country:	Not reported
Affiliation Zip:	33496
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Equity One (Pleasanton) LLC
Entity Title:	Not reported
Affiliation Address:	c/o Equity One, Inc., Attn Legal, 1600 NE Miami Gardens Boulevard
Affiliation City:	North Miami Beach
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	33176
Affiliation Phone:	(925) 825-4001
Affiliation Type Desc:	CUPA District
Entity Name:	Livermore-Pleasanton FD
Entity Title:	Not reported
Affiliation Address:	3560 Nevada Street
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94566
Affiliation Phone:	(925) 454-2361
Affiliation Type Desc:	Operator
Entity Name:	OfficeMax, 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:	(925) 225-9007
Affiliation Type Desc:	Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICEMAX #6169 (Continued)**

**S123100880**

Entity Name: John Storlie  
Entity Title: Consultant acting for Office Depot  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B17**  
**South**  
**< 1/8**  
**0.004 mi.**  
**19 ft.**

**OFFICEMAX #6169**  
**5596 SPRINGDALE AVENUE**  
**PLEASANTON, CA**

**CUPA Listings**

**S121516486**  
**N/A**

**Site 7 of 10 in cluster B**

**Relative:**  
**Higher**

CUPA LIVERMORE-PLEASANTON:

**Actual:**  
**351 ft.**

CERS ID: 10707127  
Name: OFFICEMAX #6169  
Address: 5596 SPRINGDALE AVENUE  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator, SQG

**B18**  
**South**  
**< 1/8**  
**0.004 mi.**  
**19 ft.**

**OFFICE MAX 6169**  
**5596 SPRINGDALE AVE**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**

**1024842479**  
**CAL000392913**

**Site 8 of 10 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**351 ft.**

Date form received by agency: 2014-01-15 00:00:00.0  
Facility name: OFFICE MAX 6169  
Facility address: 5596 SPRINGDALE AVE  
PLEASANTON, CA 94588  
EPA ID: CAL000392913  
Mailing address: 6600 N. MILITARY TRAIL C456  
BOCA RATON, FL 33496-0000  
Contact: ANA FERNANDEZ  
Contact address: 6600 N. MILITARY TRAIL C456  
BOCA RATON, FL 33496  
Contact country: Not reported  
Contact telephone: 561-438-7903  
Contact email: ANA.FERNANDEZ@OFFICEDEPOT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OFFICE DEPOT INC  
Owner/operator address: 6600 N MILITARY TRAIL  
BOCA RATON, FL 33496  
Owner/operator country: Not reported  
Owner/operator telephone: 561-438-4800  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OFFICE MAX 6169 (Continued)**

**1024842479**

Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ANA FERNANDEZ  
Owner/operator address: 6600 N. MILITARY TRAIL C456  
BOCA RATON, FL 33496

Owner/operator country: Not reported  
Owner/operator telephone: 561-438-7903  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**C19  
NW  
< 1/8  
0.006 mi.  
30 ft.**

**AERIE 2599  
2321 STONERIDGE MALL RD SPC D216  
PLEASANTON, CA 94588**

**CERS HAZ WASTE S123538170  
N/A**

**Site 1 of 9 in cluster C**

**Relative:  
Higher**

**CERS HAZ WASTE:**

**Actual:  
349 ft.**

Name: AERIE 2599  
Address: 2321 STONERIDGE MALL RD SPC D216  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 518604  
CERS ID: 10784650  
CERS Description: Hazardous Waste Generator

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: American Eagle Outfitters, Inc.  
Entity Title: Not reported  
Affiliation Address: 77 Hot Metal Street  
Affiliation City: Pittsburgh  
Affiliation State: PA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AERIE 2599 (Continued)**

**S123538170**

Affiliation Country: United States  
Affiliation Zip: 15203  
Affiliation Phone: (412) 432-3300

Affiliation Type Desc: Operator  
Entity Name: aerie 2599  
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: (925) 425-5200

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

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: 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: Identification Signer  
Entity Name: Jessica Otto  
Entity Title: Environmental Specialist, g2 revolution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AERIE 2599 (Continued)**

**S123538170**

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: American Eagle Outfitters  
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

**D20  
NNW  
< 1/8  
0.008 mi.  
42 ft.**

**LENSCRAFTERS # 98  
1104 STONERIDGE MALL RD  
PLEASANTON, CA 94588**

**CERS HAZ WASTE S121742468  
N/A**

**Site 1 of 7 in cluster D**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
344 ft.**

Name: LENS CRAFTERS # 98  
Address: 1104 STONERIDGE MALL RD  
City, State, Zip: PLEASANTON, CA 94588  
Site ID: 130314  
CERS ID: 10451188  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: CE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS # 98 (Continued)**

**S121742468**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

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: 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: Onsite Treatment Unit Owner Operator  
Entity Name: Melissa Olberding  
Entity Title: Manager, EH&S  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS # 98 (Continued)**

**S121742468**

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

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

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: Andrew Petty  
Entity Title: Manager, ES&H, 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

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

Affiliation Type Desc: Operator  
Entity Name: LensCrafters # 98  
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: (925) 463-3520

Affiliation Type Desc: Parent Corporation  
Entity Name: LensCrafters

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS # 98 (Continued)**

**S121742468**

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

Name: LENS CRAFTERS # 98  
Address: 1104 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 130314  
CERS ID: 10451188  
CERS Description: Hazardous Waste Onsite Treatment

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Melissa Olberding  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS # 98 (Continued)**

**S121742468**

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: 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: 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: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS # 98 (Continued)**

**S121742468**

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:	Andrew Petty
Entity Title:	Manager, ES&H, 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
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
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	LensCrafters # 98
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:	(925) 463-3520
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D21  
NNW  
< 1/8  
0.008 mi.  
42 ft.

**LENCRAFTERS #98**  
**1104 STONERIDGE MALL ROAD**  
**PLEASANTON, CA**

**CUPA Listings**    **S120761883**  
**N/A**

**Site 2 of 7 in cluster D**

**Relative:**  
**Lower**

CUPA LIVERMORE-PLEASANTON:

**Actual:**  
**344 ft.**

CERS ID: 10451188  
Name: LENCRAFTERS #98  
Address: 1104 STONERIDGE MALL ROAD  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator,CESQG On-Site Treatment of Hazardous Waste

D22  
NNW  
< 1/8  
0.008 mi.  
42 ft.

**LENCRAFTERS #98**  
**1104 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**    **1024793013**  
**CAL000128783**

**Site 3 of 7 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**344 ft.**

Date form received by agency: 1996-04-08 00:00:00.0  
Facility name: LENCRAFTERS #98  
Facility address: 1104 STONERIDGE MALL RD  
PLEASANTON, CA 94588-0000  
EPA ID: CAL000128783  
Mailing address: 4000 LUXOTTICA PL  
RX GLOBAL OPERATIONS  
MASON, OH 45040-8114  
Contact: JACKIE RICHARDSON  
Contact address: 4000 LUXOTTICA PLACE  
MASON, OH 45040  
Contact country: Not reported  
Contact telephone: 513-765-4311  
Contact email: JRICHARD@LUXOTTICARETAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JACKIE RICHARDSON  
Owner/operator address: 4000 LUXOTTICA PLACE  
MASON, OH 45040  
Owner/operator country: Not reported  
Owner/operator telephone: 513-765-4311  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: LUXOTTICA RETAIL NA  
Owner/operator address: 4000 LUXOTTICA PL  
MASON, OH 45040  
Owner/operator country: Not reported  
Owner/operator telephone: 513-765-6000  
Owner/operator email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LENSCRAFTERS #98 (Continued)**

**1024793013**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**D23**  
**North**  
**< 1/8**  
**0.008 mi.**  
**43 ft.**

**AVEDA 718**  
**1032 STONERIDGE MALL RD SPC A115**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HAZNET**  
**HWTS**

**S121770080**  
**N/A**

**Site 4 of 7 in cluster D**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**342 ft.**

Name: AVEDA 718  
Address: 1032 STONERIDGE MALL RD SPC A115  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 376183  
CERS ID: 10679971  
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA 718 (Continued)**

**S121770080**

Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Okerstrom  
Entity Title: Not reported  
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS  
Affiliation City: Melville  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 11747  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Jessica Otto, g2 revolution  
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: 155 Pinelawn Road Ste. 150N EAS  
Affiliation City: Melville  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 11747  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Estee Lauder, 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: Operator  
Entity Name: Aveda 718  
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: (925) 227-0115

Affiliation Type Desc: Identification Signer  
Entity Name: Jessica Otto  
Entity Title: Environmental Specialist, g2 revolution  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA 718 (Continued)**

**S121770080**

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: Estee Lauder, Inc.  
Entity Title: Not reported  
Affiliation Address: 767 5th Ave  
Affiliation City: New York  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10153  
Affiliation Phone: (212) 572-4200

**CUPA LIVERMORE-PLEASANTON:**

CERS ID: 10679971  
Name: AVEDA  
Address: 1032 STONERIDGE MALL ROAD SUITE A115  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator, SQG

**HAZNET:**

Name: AVEDA #718  
Address: 1032 STONERIDGE MALL RD # A115  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 117470000  
Contact: KEVIN OKERSTROM  
Telephone: 5162207158  
Mailing Name: Not reported  
Mailing Address: 155 PINELAWN RD. STE. 150N

Year: 2019  
Gepaid: CAR000264333  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.05000

Year: 2019  
Gepaid: CAR000264333  
TSD EPA ID: CAD008252405  
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: 0.54500

Year: 2018  
Gepaid: CAR000264333  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.45000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA 718 (Continued)**

**S121770080**

Year: 2017  
Gepaid: CAR000264333  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.3065

Year: 2017  
Gepaid: CAR000264333  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.099

**Additional Info:**

Year: 2017  
Gen EPA ID: CAR000264333

Shipment Date: 20171018  
Creation Date: 8/1/2018 18:30:51  
Receipt Date: 20171027  
Manifest ID: 017602323JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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: 20170327  
Creation Date: 5/12/2018 18:31:59  
Receipt Date: 20170404  
Manifest ID: 016751593JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA Alt Name: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA 718 (Continued)**

**S121770080**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170216  
Creation Date: 5/11/2018 18:34:48  
Receipt Date: 20170227  
Manifest ID: 016751537JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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: 20170120  
Creation Date: 5/10/2018 18:30:29  
Receipt Date: 20170201  
Manifest ID: 016766194JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.099  
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

**AVEDA 718 (Continued)**

**S121770080**

Shipment Date: 20170104  
Creation Date: 1/28/2019 18:30:19  
Receipt Date: 20180109  
Manifest ID: 017602487JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional 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: AVEDA #718  
Address: 1032 STONERIDGE MALL RD # A115  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 945883218  
EPA ID: CAR000264333  
Inactive Date: Not reported  
Create Date: 06/27/2016  
Last Act Date: 09/05/2019  
Mailing Name: Not reported  
Mailing Address: 155 PINELAWN RD. STE. 150N  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MELVILLE, NY 117470000  
Owner Name: ESTEE LAUDER INC  
Owner Address: 767 FIFTH AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: NEW YORK, NY 10153  
Contact Name: KEVIN OKERSTROM  
Contact Address: 155 PINELAWN RD. STE. 150N  
Contact Address 2: Not reported  
City,State,Zip: MELVILLE, NY 117470000

**NAICS:**

EPA ID: CAR000264333  
Create Date: 2016-06-27 09:07:31  
NAICS Code: 44612  
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores  
Issued EPA ID Date: 2016-06-27 09:07:31  
Inactive Date: Not reported  
Facility Name: AVEDA #718  
Facility Address: 1032 STONERIDGE MALL RD # A115  
Facility Address 2: Not reported  
Facility City: PLEASANTON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA 718 (Continued)**

**S121770080**

Facility County: 01  
Facility State: CA  
Facility Zip: 945883218

**D24**  
**North**  
**< 1/8**  
**0.008 mi.**  
**43 ft.**

**AVEDA #718**  
**1032 STONERIDGE MALL #A115**  
**PLEASANTON, CA 94588**

**RCRA-VSQQ**

**1019327224**  
**CAR000264333**

**Site 5 of 7 in cluster D**

**Relative:**  
**Lower**

RCRA-VSQQ:

Date form received by agency: 2017-02-27 00:00:00.0

**Actual:**  
**342 ft.**

Facility name: AVEDA #718  
Facility address: 1032 STONERIDGE MALL #A115  
PLEASANTON, CA 94588

EPA ID: CAR000264333  
Mailing address: PINELAWN RD STE 150 N  
MELVILLE, NY 11747

Contact: JENNIFER VERRINE  
Contact address: PINELAWN RD STE 150 N  
MELVILLE, NY 11747

Contact country: US  
Contact telephone: 631-752-5687  
Contact email: JVERRINE@ESTEE.COM

EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ESTEE LAUDER INC  
Owner/operator address: FIFTH AVE  
NEW YORK, NY 10153

Owner/operator country: US  
Owner/operator telephone: 212-572-4200

Owner/operator email: Not reported  
Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner  
Owner/Op start date: 2016-07-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVEDA #718 (Continued)**

**1019327224**

Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2016-07-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-06-17 00:00:00.0  
Site name: AVEDA #718  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics  
  
. Waste code: 352  
. Waste name: Other organic solids  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
Violation Status: No violations found

**D25**  
**North**  
**< 1/8**  
**0.008 mi.**  
**43 ft.**

**CPI CORP**  
**1032 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**  
**Site 6 of 7 in cluster D**

**EDR Hist Cleaner** **1019964424**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**342 ft.**

Year: Name:  
1998 CPI CORP

Type:  
Drycleaning Plants, Except Rugs, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C26**  
**WNW**  
**< 1/8**  
**0.009 mi.**  
**48 ft.**

**AMERICAN EAGLE OUTFITTERS 485**  
**1240 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**    **1024866986**  
**CAL000435578**

**Site 2 of 9 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**350 ft.**

Date form received by agency: 2018-05-01 00:00:00  
Facility name: AMERICAN EAGLE OUTFITTERS 485  
Facility address: 1240 STONERIDGE MALL RD  
PLEASANTON, CA 94588  
EPA ID: CAL000435578  
Mailing address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Contact: JESSICA OTTO  
Contact address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Contact country: Not reported  
Contact telephone: 224-858-4583  
Contact email: JESSICA.OTTO@G2REV.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JESSICA OTTO  
Owner/operator address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Owner/operator country: Not reported  
Owner/operator telephone: 224-858-4583  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AMERICAN EAGLE OUTFITTERS INC  
Owner/operator address: 77 HOT METAL ST  
PITTSBURG, PA 15203  
Owner/operator country: Not reported  
Owner/operator telephone: 412-432-3300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERICAN EAGLE OUTFITTERS 485 (Continued)**

**1024866986**

On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**C27  
 WNW  
 < 1/8  
 0.009 mi.  
 48 ft.**

**AMERICAN EAGLE OUTFITTERS 485  
 1240 STONERIDGE MALL RD  
 PLEASANTON, CA 94588**

**CERS HAZ WASTE S122492690  
 HWTS N/A**

**Site 3 of 9 in cluster C**

**Relative:  
 Higher  
 Actual:  
 350 ft.**

**CERS HAZ WASTE:**  
 Name: AMERICAN EAGLE OUTFITTERS 485  
 Address: 1240 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 440203  
 CERS ID: 10767235  
 CERS Description: Hazardous Waste Generator

**Affiliation:**  
 Affiliation Type Desc: CUPA District  
 Entity Name: Livermore-Pleasanton FD  
 Entity Title: Not reported  
 Affiliation Address: 3560 Nevada Street  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94566  
 Affiliation Phone: (925) 454-2361

**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:** Legal Owner  
 Entity Name: American Eagle Outfitters, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 77 Hot Metal Street  
 Affiliation City: Pittsburgh  
 Affiliation State: PA  
 Affiliation Country: United States  
 Affiliation Zip: 15203  
 Affiliation Phone: (412) 432-3300

**Affiliation Type Desc:** Facility Mailing Address  
 Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN EAGLE OUTFITTERS 485 (Continued)**

**S122492690**

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: Environmental Specialist, 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: Operator  
Entity Name: American Eagle Outfitters 485  
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: (925) 225-1001

Affiliation Type Desc: Parent Corporation  
Entity Name: American Eagle Outfitters  
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

**HWTS:**

Name: AMERICAN EAGLE OUTFITTERS 485  
Address: 1240 STONERIDGE MALL RD  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 94588  
EPA ID: CAL000435578  
Inactive Date: Not reported  
Create Date: 05/01/2018

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERICAN EAGLE OUTFITTERS 485 (Continued)**

**S122492690**

Last Act Date: 08/26/2019  
 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: AMERICAN EAGLE OUTFITTERS INC  
 Owner Address: 77 HOT METAL ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: PITTSBURG, PA 15203  
 Contact Name: JESSICA OTTO  
 Contact Address: 8585 PYOTT RD STE 100  
 Contact Address 2: Not reported  
 City,State,Zip: LAKE IN THE HILLS, IL 60156

**NAICS:**

EPA ID: CAL000435578  
 Create Date: 2018-05-01 14:56:59  
 NAICS Code: 448140  
 NAICS Description: Family Clothing Stores  
 Issued EPA ID Date: 2018-05-01 14:56:59  
 Inactive Date: Not reported  
 Facility Name: AMERICAN EAGLE OUTFITTERS 485  
 Facility Address: 1240 STONERIDGE MALL RD  
 Facility Address 2: Not reported  
 Facility City: PLEASANTON  
 Facility County: 01  
 Facility State: CA  
 Facility Zip: 94588

**D28**  
**North**  
**< 1/8**  
**0.009 mi.**  
**50 ft.**

**MCDONALD'S**  
**1004 STONERIDGE MALL ROAD**  
**PLEASANTON, CA**  
**Site 7 of 7 in cluster D**

**CUPA Listings** **S123403692**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**340 ft.**

CUPA LIVERMORE-PLEASANTON:  
 CERS ID: 10775512  
 Name: MCDONALD'S  
 Address: 1004 STONERIDGE MALL ROAD  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Materials Business Plan

**C29**  
**NW**  
**< 1/8**  
**0.010 mi.**  
**51 ft.**

**EXPRESS 878**  
**1224 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**  
**Site 4 of 9 in cluster C**

**CERS HAZ WASTE** **S121781036**  
**HWTS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**349 ft.**

CERS HAZ WASTE:  
 Name: EXPRESS 878  
 Address: 1224 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 422023  
 CERS ID: 10734706  
 CERS Description: Hazardous Waste Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 878 (Continued)**

**S121781036**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Affiliation:

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: 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: 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

Affiliation Type Desc: Operator  
Entity Name: Express 878  
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: (925) 837-8724

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 878 (Continued)**

**S121781036**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Document Preparer  
Entity Name: Jessica Otto, g2 revolution  
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: 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: 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

**HWTS:**

Name: EXPRESS 878  
Address: 1224 STONERIDGE MALL RD  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 94588  
EPA ID: CAL000426398  
Inactive Date: Not reported  
Create Date: 03/29/2017  
Last Act Date: 08/30/2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 878 (Continued)**

**S121781036**

NAICS:

EPA ID: CAL000426398  
Create Date: 2017-03-29 15:15:30  
NAICS Code: 44812  
NAICS Description: Womens Clothing Stores  
Issued EPA ID Date: 2017-03-29 15:15:30  
Inactive Date: Not reported  
Facility Name: EXPRESS 878  
Facility Address: 1224 stoneridge mall rd  
Facility Address 2: Not reported  
Facility City: PLEASANTON  
Facility County: 01  
Facility State: CA  
Facility Zip: 94588

**C30  
NW  
< 1/8  
0.010 mi.  
51 ft.**

**EXPRESS 878  
1224 STONERIDGE MALL RD  
PLEASANTON, CA 94588**

**RCRA NonGen / NLR 1024859376  
CAL000426398**

**Site 5 of 9 in cluster C**

**Relative:  
Higher  
Actual:  
349 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2017-03-29 00:00:00.0  
Facility name: EXPRESS 878  
Facility address: 1224 STONERIDGE MALL RD  
PLEASANTON, CA 94588  
EPA ID: CAL000426398  
Mailing address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Contact: JESSICA OTTO  
Contact address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Contact country: Not reported  
Contact telephone: 224-858-4583  
Contact email: JESSICA.OTTO@G2REV.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JESSICA OTTO  
Owner/operator address: 8585 PYOTT RD STE 100  
LAKE IN THE HILLS, IL 60156  
Owner/operator country: Not reported  
Owner/operator telephone: 224-858-4583  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: EXPRESS FASHION OPERATIONS LLC  
Owner/operator address: 1 EXPRESS DR  
COLUMBUS, OH 43230

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS 878 (Continued)**

**1024859376**

Owner/operator country: Not reported  
 Owner/operator telephone: 614-474-7000  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**C31  
 NW  
 < 1/8  
 0.010 mi.  
 51 ft.**

**EXPRESS 878  
 1224 STONERIDGE MALL ROAD  
 PLEASANTON, CA**

**CUPA Listings S121516497  
 N/A**

**Site 6 of 9 in cluster C**

**Relative:  
 Higher  
 Actual:  
 349 ft.**

CUPA LIVERMORE-PLEASANTON:  
 CERS ID: 10734706  
 Name: EXPRESS 878  
 Address: 1224 STONERIDGE MALL ROAD  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Waste Generator, SQG

**C32  
 NW  
 < 1/8  
 0.010 mi.  
 51 ft.**

**MAC 12000121  
 1216 STONERIDGE MALL SPC C106  
 PLEASANTON, CA 94588**

**RCRA-VSQQ 1019327213  
 CAR000264226**

**Site 7 of 9 in cluster C**

**Relative:  
 Higher  
 Actual:  
 348 ft.**

RCRA-VSQQ:  
 Date form received by agency: 2017-02-27 00:00:00.0  
 Facility name: MAC 12000121  
 Facility address: 1216 STONERIDGE MALL SPC C106  
 PLEASANTON, CA 94588  
 EPA ID: CAR000264226  
 Mailing address: PINELAWN RD STE 150 N  
 MELVILLE, NY 11747

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC 12000121 (Continued)**

**1019327213**

Contact: JENNIFER VERRINE  
Contact address: PINELAWN RD STE 150 N  
MELVILLE, NY 11747  
Contact country: US  
Contact telephone: 631-752-5687  
Contact email: JVERRINE@ESTEE.COM  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ESTEE LAUDER INC  
Owner/operator address: FIFTH AVE  
NEW YORK, NY 10153  
Owner/operator country: US  
Owner/operator telephone: 212-572-4200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2016-07-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2016-07-01 00:00:00.  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAC 12000121 (Continued)**

**1019327213**

Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-06-17 00:00:00.0  
 Site name: MAC 691495  
 Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 331  
 . Waste name: Off-specification, aged, or surplus organics  
  
 . Waste code: 352  
 . Waste name: Other organic solids  
  
 . Waste code: D001  
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

**C33  
 NW  
 < 1/8  
 0.010 mi.  
 51 ft.**

**MAC 691495  
 1216 STONERIDGE MALL ROAD SUITE C106  
 PLEASANTON, CA**

**CUPA Listings S121516481  
 N/A**

**Site 8 of 9 in cluster C**

**Relative:  
 Higher  
  
 Actual:  
 348 ft.**

CUPA LIVERMORE-PLEASANTON:  
 CERS ID: 10676548  
 Name: MAC 691495  
 Address: 1216 STONERIDGE MALL ROAD SUITE C106  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Waste Generator, SQG

**C34  
 NW  
 < 1/8  
 0.010 mi.  
 51 ft.**

**MAC 12000121  
 1216 STONERIDGE MALL RD SPC C106  
 PLEASANTON, CA 94588**

**CERS HAZ WASTE S121770328  
 HAZNET N/A  
 HWTS**

**Site 9 of 9 in cluster C**

**Relative:  
 Higher  
  
 Actual:  
 348 ft.**

CERS HAZ WASTE:  
 Name: MAC 12000121  
 Address: 1216 STONERIDGE MALL RD SPC C106  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 378739  
 CERS ID: 10676548  
 CERS Description: Hazardous Waste Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC 12000121 (Continued)**

**S121770328**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Jessica Otto, g2 revolution  
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: Kevin Okerstrom  
Entity Title: Not reported  
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS  
Affiliation City: Melville  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 11747  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MAC 12000121  
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: (925) 469-0369

Affiliation Type Desc: Parent Corporation  
Entity Name: Estee Lauder, 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: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MAC 12000121 (Continued)

S121770328

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS  
Affiliation City: Melville  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 11747  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jessica Otto  
Entity Title: Environmental Specialist, 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: Legal Owner  
Entity Name: Estee Lauder, Inc.  
Entity Title: Not reported  
Affiliation Address: 767 5th Ave  
Affiliation City: New York  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 10153  
Affiliation Phone: (212) 572-4200

HAZNET:

Name: MAC 12000121  
Address: 1216 STONERIDGE MALL RD SPC C106  
Address 2: Not reported  
City, State, Zip: PLEASANTON, CA 117470000  
Contact: KEVIN OKERSTROM  
Telephone: 5162207158  
Mailing Name: Not reported  
Mailing Address: 155 PINELAWN RD. STE. 150N

Year: 2019  
Gepaid: CAR000264226  
TSD EPA ID: CAD008252405  
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: 1.09500

Year: 2019  
Gepaid: CAR000264226  
TSD EPA ID: CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MAC 12000121 (Continued)

S121770328

CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.45000

Year: 2018  
Gepaid: CAR000264226  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 1.42500

Year: 2017  
Gepaid: CAR000264226  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.5775

Year: 2017  
Gepaid: CAR000264226  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 1.0325

Additional Info:

Year: 2017  
Gen EPA ID: CAR000264226

Shipment Date: 20171215  
Creation Date: 10/16/2018 18:30:53  
Receipt Date: 20171226  
Manifest ID: 017602407JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171212  
Creation Date: 10/16/2018 18:31:31  
Receipt Date: 20171215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MAC 12000121 (Continued)

S121770328

Manifest ID:	017602368JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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
Shipment Date:	20171117
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171121
Manifest ID:	016681607JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171121
Manifest ID:	016681569JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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

**MAC 12000121 (Continued)**

**S121770328**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171002  
Creation Date: 7/11/2018 18:32:18  
Receipt Date: 20171012  
Manifest ID: 017602221JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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: 20170831  
Creation Date: 7/18/2018 18:30:10  
Receipt Date: 20170912  
Manifest ID: 016751933JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
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

MAC 12000121 (Continued)

S121770328

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170728
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170801
Manifest ID:	016751935JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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
Shipment Date:	20170703
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170718
Manifest ID:	016751777JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170616
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170627
Manifest ID:	016751765JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC 12000121 (Continued)**

**S121770328**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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: 20170502  
Creation Date: 5/12/2018 18:32:44  
Receipt Date: 20170504  
Manifest ID: 016751693JJK  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
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

**HWTS:**

Name: MAC 12000121  
Address: 1216 STONERIDGE MALL RD SPC C106  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 945883220  
EPA ID: CAR000264226  
Inactive Date: Not reported  
Create Date: 06/24/2016  
Last Act Date: 09/05/2019  
Mailing Name: Not reported  
Mailing Address: 155 PINELAWN RD. STE. 150N  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MELVILLE, NY 117470000  
Owner Name: ESTEE LAUDER INC  
Owner Address: 767 FIFTH AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAC 12000121 (Continued)**

**S121770328**

Owner Address 2: Not reported  
Owner City,State,Zip: NEW YORK, NY 10153  
Contact Name: KEVIN OKERSTROM  
Contact Address: 155 PINELAWN RD. STE. 150N  
Contact Address 2: Not reported  
City,State,Zip: MELVILLE, NY 117470000

NAICS:  
EPA ID: CAR000264226  
Create Date: 2016-06-24 15:20:39  
NAICS Code: 44612  
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores  
Issued EPA ID Date: 2016-06-24 15:20:39  
Inactive Date: Not reported  
Facility Name: MAC 12000121  
Facility Address: 1216 STONERIDGE MALL RD SPC C106  
Facility Address 2: Not reported  
Facility City: PLEASANTON  
Facility County: 01  
Facility State: CA  
Facility Zip: 945883220

**A35  
WNW  
< 1/8  
0.012 mi.  
63 ft.**

**KAISER PERMANENTE  
5600 STONERIDGE MALL RD  
PLEASANTON, CA 94566**

**RCRA-LQG 1000596086  
FINDS CAD983600495  
ECHO**

**Site 11 of 12 in cluster A**

**Relative:  
Higher  
Actual:  
352 ft.**

RCRA-LQG:  
Date form received by agency: 2020-02-19 00:00:00.0  
Facility name: KAISER PERMANENTE  
Facility address: 5600 STONERIDGE MALL RD  
PLEASANTON, CA 94566-0000  
EPA ID: CAD983600495  
Mailing address: STONERIDGE DRIVE  
PLEASANTON, CA 94588  
Contact: MANUEL C MANELA  
Contact address: SOUTH MAIN STREET  
WALNUT CREEK, CA 94596  
Contact country: US  
Contact telephone: 925-295-4579  
Contact email: MANUEL.C.MANELA@KP.ORG  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE (Continued)**

**1000596086**

Owner/Operator Summary:

Owner/operator name: KAISER FOUNDATION HEALTH PLAN INC  
Owner/operator address: KAISER PLAZA  
OAKLAND, CA 94612  
Owner/operator country: US  
Owner/operator telephone: 510-271-5800  
Owner/operator email: JAMES.L.ANDERSON@KP.ORG  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1981-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: KASIER FOUNDATION HOSPITALS  
Owner/operator address: KAISER PLAZA  
OAKLAND, CA 94612  
Owner/operator country: US  
Owner/operator telephone: 510-271-5800  
Owner/operator email: JAMES.L.ANDERSON@KP.ORG  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1981-01-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2018-08-24 00:00:00.0  
Site name: KAISER PERMANENTE  
Classification: Large Quantity Generator

Date form received by agency: 1991-09-17 00:00:00.0  
Site name: KAISER PLEASANTON MEDL OFS BL  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE (Continued)**

**1000596086**

- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D013
- . Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: P001
- . Waste name: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE (Continued)**

**1000596086**

- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U048
- . Waste name: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAISER PERMANENTE (Continued)**

**1000596086**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002857132

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 WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000596086  
 Registry ID: 110002857132  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002857132>  
 Name: KAISER PERMANENTE  
 Address: 5600 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588

**B36  
 SSW  
 < 1/8  
 0.015 mi.  
 81 ft.**

**KAISER PERMANENTE PLEASANTON MOB  
 7601 STONERIDGE DR  
 PLEASANTON, CA 94588**

**CERS HAZ WASTE S121778218  
 CERS N/A**

**Site 9 of 10 in cluster B**

**Relative:  
 Higher**

**CERS HAZ WASTE:**  
 Name: KAISER PERMANENTE PLEASANTON MOB  
 Address: 7601 STONERIDGE DR  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 41021  
 CERS ID: 10410487  
 CERS Description: RCRA LQ HW Generator

**Actual:  
 352 ft.**

Name: KAISER PERMANENTE PLEASANTON MOB  
 Address: 7601 STONERIDGE DR  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 41021  
 CERS ID: 10410487  
 CERS Description: Hazardous Waste Generator

**CERS:**

Name: KAISER PERMANENTE PLEASANTON MOB  
 Address: 7601 STONERIDGE DR  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 41021  
 CERS ID: 10410487  
 CERS Description: Chemical Storage Facilities



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE PLEASANTON MOB (Continued)**

**S121778218**

Violations:

Site ID: 41021  
Site Name: Kaiser Permanente Pleasanton MOB  
Violation Date: 09-29-2016  
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 09/29/2016.  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 41021  
Facility Name: Kaiser Permanente Pleasanton MOB  
Env Int Type Code: HWG  
Program ID: 10410487  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.690490  
Longitude: -121.925420

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: James Anderson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE PLEASANTON MOB (Continued)**

**S121778218**

Entity Title: Not reported  
Affiliation Address: 1425 South Main Street  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94596  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Anderson  
Entity Title: Safety Operations 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

Affiliation Type Desc: Operator  
Entity Name: Kaiser Foundation Health Plan 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: (510) 271-5800

Affiliation Type Desc: Property Owner  
Entity Name: Kaiser Permanente  
Entity Title: Not reported  
Affiliation Address: 1 Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 752-1000

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Document Preparer  
Entity Name: Danielle Ormsby-Toombs  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE PLEASANTON MOB (Continued)**

**S121778218**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1425 South Main Street, Attention: Safety Department  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94596  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kaiser Permanente  
Entity Title: Not reported  
Affiliation Address: 1 Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 752-1000

Affiliation Type Desc: Parent Corporation  
Entity Name: Kaiser Permanente  
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

**B37**  
**SSW**  
**< 1/8**  
**0.015 mi.**  
**81 ft.**

**KAISER PERMANENTE FOUNDATION HEALTH PLAN, INC.**  
**7601 STONERIDGE DRIVE SUITE S BLDG.**  
**PLEASANTON, CA**

**CUPA Listings S120761783**  
**N/A**

**Site 10 of 10 in cluster B**

**Relative:**  
**Higher**

CUPA LIVERMORE-PLEASANTON:

**Actual:**  
**352 ft.**

CERS ID: 10410487  
Name: KAISER PERMANENTE FOUNDATION HEALTH PLAN, INC.  
Address: 7601 STONERIDGE DRIVE SUITE S BLDG.  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan Hazardous Waste Generator, SQG

**A38**  
**WNW**  
**< 1/8**  
**0.016 mi.**  
**82 ft.**

**MACY'S 333 PLEASANTON**  
**1300 STONERIDGE MALL**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR 1024876345**  
**CAL931533360**

**Site 12 of 12 in cluster A**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**353 ft.**

Date form received by agency: 1993-06-02 00:00:00.0  
Facility name: MACY'S 333 PLEASANTON  
Facility address: 1300 STONERIDGE MALL  
PLEASANTON, CA 94588-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACY'S 333 PLEASANTON (Continued)**

**1024876345**

EPA ID: CAL931533360  
Mailing address: 755 ROUTE 18 SOUTH  
EAST BRUNSWICK, NJ 08816  
Contact: MONICA NG  
Contact address: 755 ROUTE 18 SOUTH  
EAST BRUNSWICK, NJ 08816  
Contact country: Not reported  
Contact telephone: 732-631-5578  
Contact email: MONICA.Y.NG@MACYS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MACY'S OF SANTA BARBARA  
Owner/operator address: 7 W 7TH ST  
CINCINNATI, OH 45202  
Owner/operator country: Not reported  
Owner/operator telephone: 513-562-6702  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MONICA NG  
Owner/operator address: 755 ROUTE 18 SOUTH  
EAST BRUNSWICK, NJ 08816  
Owner/operator country: Not reported  
Owner/operator telephone: 732-631-5578  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MACY'S 333 PLEASANTON (Continued)**

**1024876345**

Violation Status: No violations found

**39  
 NE  
 < 1/8  
 0.020 mi.  
 107 ft.**

**ELITE CLEANERS  
 6270 STONERIDGE MALL RD  
 PLEASANTON, CA 94588**

**EDR Hist Cleaner 1019981263  
 N/A**

**Relative:  
 Lower**

EDR Hist Cleaner

**Actual:  
 342 ft.**

Year:	Name:	Type:
2011	ELITE CLEANERS	Drycleaning Plants, Except Rugs
2013	ELITE CLEANERS	Drycleaning Plants, Except Rugs
2014	ELITE CLEANERS	Drycleaning Plants, Except Rugs

**E40  
 East  
 < 1/8  
 0.022 mi.  
 118 ft.**

**LFPD STATION 2  
 6300 STONERIDGE MALL RD.  
 PLEASANTON, CA 94588**

**AST A100422066  
 N/A**

**Site 1 of 5 in cluster E**

**Relative:  
 Lower**

AST:

**Actual:  
 339 ft.**

Name:	LFPD STATION 2
Address:	6300 STONERIDGE MALL RD.
City/Zip:	PLEASANTON,94588
Certified Unified Program Agencies:	Not reported
Owner:	Livermore-Pleasanton Fire Department
Total Gallons:	Not reported
CERSID:	10122145
Facility ID:	Not reported
Business Name:	Livermore-Pleasanton Fire Department
Phone:	(925) 454-2361
Fax:	(925) 454-2397
Mailing Address:	3560 Nevada Street
Mailing Address City:	Pleasanton
Mailing Address State:	CA
Mailing Address Zip Code:	94566
Operator Name:	Deputy Fire Chief Jeff Peters
Operator Phone:	(925) 454-2302
Owner Phone:	925-454-2361
Owner Mail Address:	3560 Nevada St
Owner State:	CA
Owner Zip Code:	94566
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E41**      **PLEASANTON FIRE STATION #2**  
**East**      **6300 STONERIDGE MALL ROAD**  
**< 1/8**      **PLEASANTON, CA 94588**  
**0.022 mi.**  
**118 ft.**      **Site 2 of 5 in cluster E**

**UST**      **U003941162**  
**N/A**

**Relative:**      UST:  
**Lower**      Name:                      PLEASANTON FIRE STATION #2  
                     Address:                    6300 STONERIDGE MALL ROAD  
**Actual:**      City,State,Zip:            PLEASANTON, CA 94588  
**339 ft.**      Facility ID:                01-006-006300  
                     Permitting Agency:      LIVERMORE-PLEASANTON, CITIES OF  
                     Latitude:                 37.693676  
                     Longitude:                -121.921611

**E42**      **LPFD FIRE STATION 2**  
**East**      **6300 STONERIDGE MALL RD.**  
**< 1/8**      **PLEASANTON, CA 94588**  
**0.022 mi.**  
**118 ft.**      **Site 3 of 5 in cluster E**

**CERS TANKS**      **S121785963**  
**CERS**              **N/A**

**Relative:**      CERS TANKS:  
**Lower**      Name:                      LPFD FIRE STATION 2  
**Actual:**      Address:                    6300 STONERIDGE MALL RD.  
**339 ft.**      City,State,Zip:            PLEASANTON, CA 94588  
                     Site ID:                    45316  
                     CERS ID:                 10122145  
                     CERS Description:      Aboveground Petroleum Storage

**CERS:**  
 Name:                      LPFD FIRE STATION 2  
 Address:                    6300 STONERIDGE MALL RD.  
 City,State,Zip:            PLEASANTON, CA 94588  
 Site ID:                    45316  
 CERS ID:                 10122145  
 CERS Description:      Chemical Storage Facilities

**Violations:**  
 Site ID:                    45316  
 Site Name:                 LPFD Fire Station 2  
 Violation Date:            06-17-2016  
 Citation:                    HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description:    Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
 Violation Notes:            Returned to compliance on 07/09/2018.  
 Violation Division:        Livermore-Pleasanton FD  
 Violation Program:        APSA  
 Violation Source:         CERS

**Evaluation:**  
 Eval General Type:        Compliance Evaluation Inspection  
 Eval Date:                 06-17-2016  
 Violations Found:        No  
 Eval Type:                 Routine done by local agency  
 Eval Notes:                Not reported  
 Eval Division:             Livermore-Pleasanton FD  
 Eval Program:             HMRRP  
 Eval Source:                CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LFPD FIRE STATION 2 (Continued)**

**S121785963**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: APSA  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Livermore-Pleasanton Fire Department  
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: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Livermore-Pleasanton Fire Department  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada St  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Operator  
Entity Name: Deputy Fire Chief Jeff Peters  
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: (925) 454-2302

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LFPD FIRE STATION 2 (Continued)**

**S121785963**

Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Deputy Fire Chief Jeff Peters  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada St  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Peters  
Entity Title: Deputy Fire Chief  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E43**  
**East**  
**< 1/8**  
**0.022 mi.**  
**118 ft.**

**6300 STONERIDGE MALL RD.**  
**PLEASANTON, CA**  
**Site 4 of 5 in cluster E**

**AST A100325174**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**339 ft.**

**AST:**  
Name: Not reported  
Address: 6300 STONERIDGE MALL RD.  
City/Zip: PLEASANTON,  
Certified Unified Program Agencies: Livermore-Pleasanton  
Owner: LFPD Fire Station # 2  
Total Gallons: 1,500  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**A100325174**

Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**E44**  
**East**  
**< 1/8**  
**0.022 mi.**  
**118 ft.**

**LPFD FIRE STATION #2**  
**6300 STONERIDGE MALL ROAD**  
**PLEASANTON, CA**

**CUPA Listings** **S120761646**  
**N/A**

**Site 5 of 5 in cluster E**

**Relative:**  
**Lower**

CUPA LIVERMORE-PLEASANTON:

CERS ID: 10122145  
 Name: LPFD FIRE STATION #2  
 Address: 6300 STONERIDGE MALL ROAD  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Materials Business Plan Aboveground Petroleum Storage Act Program

**Actual:**  
**339 ft.**

**F45**  
**West**  
**< 1/8**  
**0.038 mi.**  
**199 ft.**

**MACY'S PLEASANTON #333**  
**1300 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE** **S121786104**  
**CERS** **N/A**

**Site 1 of 2 in cluster F**

**Relative:**  
**Higher**

CERS HAZ WASTE:

Name: MACY'S PLEASANTON #333  
 Address: 1300 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 45906  
 CERS ID: 10421623  
 CERS Description: Hazardous Waste Generator

**Actual:**  
**354 ft.**

CERS:

Name: MACY'S PLEASANTON #333  
 Address: 1300 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 45906  
 CERS ID: 10421623  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45906  
 Site Name: Macy's Pleasanton #333  
 Violation Date: 08-26-2016  
 Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
 Violation Notes: Returned to compliance on 08/28/2019.  
 Violation Division: Livermore-Pleasanton FD  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 45906  
 Site Name: Macy's Pleasanton #333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACY'S PLEASANTON #333 (Continued)**

**S121786104**

Violation Date: 08-28-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .  
Violation Notes: Not reported  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HW  
Violation Source: CERS

Site ID: 45906  
Site Name: Macy's Pleasanton #333  
Violation Date: 08-26-2016  
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 05/10/2019.  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-02-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACY'S PLEASANTON #333 (Continued)**

**S121786104**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 45906  
Facility Name: Macy's Pleasanton #333  
Env Int Type Code: HWG  
Program ID: 10421623  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.693110  
Longitude: -121.928290

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

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: Operator  
Entity Name: Macy's  
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

**MACY'S PLEASANTON #333 (Continued)**

**S121786104**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 463-3333

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: 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-3rd FL  
Affiliation City: Woodbridge  
Affiliation State: NJ  
Affiliation Country: United States  
Affiliation Zip: 07095  
Affiliation Phone: (513) 562-6702

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

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

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F46**  
**West**  
**< 1/8**  
**0.038 mi.**  
**199 ft.**

**MACY'S PLEASANTON #333**  
**1300 STONERIDGE MALL ROAD**  
**PLEASANTON, CA**

**CUPA Listings**    **S120761825**  
**N/A**

**Site 2 of 2 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**354 ft.**

CUPA LIVERMORE-PLEASANTON:  
 CERS ID: 10421623  
 Name: MACY'S PLEASANTON #333  
 Address: 1300 STONERIDGE MALL ROAD  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Materials Business Plan Hazardous Waste Generator, SQG

**G47**  
**SE**  
**< 1/8**  
**0.054 mi.**  
**287 ft.**

**WASTEWATER TREATMENT PLANT**  
**6950 STONERIDGE DR**  
**PLEASANTON, CA 94566**

**SWEEPS UST**    **S101630326**  
**HIST UST**    **N/A**  
**CA FID UST**

**Site 1 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**343 ft.**

SWEEPS UST:  
 Name: WASTEWATER TREATMENT PLANT  
 Address: 6950 STONERIDGE DR  
 City: PLEASANTON  
 Status: Active  
 Comp Number: 31520  
 Number: 9  
 Board Of Equalization: 44-001010  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 02-29-88  
 Owner Tank Id: W-1  
 SWRCB Tank Id: 01-006-031520-000001  
 Tank Status: A  
 Capacity: 550  
 Active Date: 07-01-85  
 Tank Use: OIL  
 STG: W  
 Content: WASTE OIL  
 Number Of Tanks: 5

Name: WASTEWATER TREATMENT PLANT  
 Address: 6950 STONERIDGE DR  
 City: PLEASANTON  
 Status: Active  
 Comp Number: 31520  
 Number: 9  
 Board Of Equalization: 44-001010  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 02-29-88  
 Owner Tank Id: W-2  
 SWRCB Tank Id: 01-006-031520-000002  
 Tank Status: A  
 Capacity: 1000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASTEWATER TREATMENT PLANT (Continued)**

**S101630326**

Name: WASTEWATER TREATMENT PLANT  
Address: 6950 STONERIDGE DR  
City: PLEASANTON  
Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: W-3  
SWRCB Tank Id: 01-006-031520-000003  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: WASTEWATER TREATMENT PLANT  
Address: 6950 STONERIDGE DR  
City: PLEASANTON  
Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: W-4  
SWRCB Tank Id: 01-006-031520-000004  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: WASTEWATER TREATMENT PLANT  
Address: 6950 STONERIDGE DR  
City: PLEASANTON  
Status: Active  
Comp Number: 31520  
Number: 9  
Board Of Equalization: 44-001010  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: W-5  
SWRCB Tank Id: 01-006-031520-000005  
Tank Status: A  
Capacity: 4500  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASTEWATER TREATMENT PLANT (Continued)**

**S101630326**

Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: WASTEWATER TREATMENT PLANT  
Address: 6950 STONERIDGE DRIVE  
City,State,Zip: PLEASANTON, CA 94566  
File Number: 00035F2A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035F2A.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: 01002955  
Regulated By: UTNKA  
Regulated ID: 00031520  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4158464565  
Mail To: Not reported  
Mailing Address: 6950 STONERIDGE DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**G48**  
**SE**  
 < 1/8  
 0.054 mi.  
 287 ft.

**WASTEWATER TREATMENT PLANT**  
**6950 STONERIDGE DRIVE**  
**PLEASANTON, CA 94566**  
 Site 2 of 2 in cluster G

**HIST UST** **U001598159**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**343 ft.**

**HIST UST:**  
 Name: WASTEWATER TREATMENT PLANT  
 Address: 6950 STONERIDGE DRIVE  
 City,State,Zip: PLEASANTON, CA 94566  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000031520  
 Facility Type: Other  
 Other Type: PLANT  
 Contact Name: ROBERT SWANSON  
 Telephone: 4158464565  
 Owner Name: DUBLIN SAN RAMNON SERVICES DIS  
 Owner Address: 7051 DUBLIN BOULEVARD  
 Owner City,St,Zip: DUBLIN, CA 94568  
 Total Tanks: 0005

Tank Num: 001  
 Container Num: W-1  
 Year Installed: 1983  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 002  
 Container Num: W-2  
 Year Installed: 1983  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
 Container Num: W-3  
 Year Installed: 1983  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
 Container Num: W-4  
 Year Installed: 1983  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor, Pressure Test

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WASTEWATER TREATMENT PLANT (Continued)**

**U001598159**

Tank Num: 005  
Container Num: W-5  
Year Installed: 1979  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

**49**  
**South**  
**< 1/8**  
**0.093 mi.**  
**493 ft.**

**GENTLE DENTAL**  
**5440 SPRINGDALE # B**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE** **S121783529**  
**CERS** **N/A**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**  
Name: GENTLE DENTAL  
Address: 5440 SPRINGDALE # B  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 430479  
CERS ID: 10749166  
CERS Description: Hazardous Waste Generator

**Actual:**  
**354 ft.**

**CERS:**  
Name: GENTLE DENTAL  
Address: 5440 SPRINGDALE # B  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 430479  
CERS ID: 10749166  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 430479  
Site Name: Gentle Dental  
Violation Date: 11-02-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/05/2017.  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL (Continued)**

**S121783529**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Theresa Langholff  
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: 5540 Springdale Ave #B  
Affiliation City: Livermore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Theresa Langholff  
Entity Title: Practice 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: Interdent Corp  
Entity Title: Not reported  
Affiliation Address: 5440 Springdale # B  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (360) 449-5650



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENTLE DENTAL (Continued)**

**S121783529**

Affiliation Type Desc: Parent Corporation  
Entity Name: Gentle Dental  
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: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Environmental Contact  
Entity Name: Theresa Langholff  
Entity Title: Not reported  
Affiliation Address: 5440 Springdale # B  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Interdent Corp  
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: (925) 225-1011

Affiliation Type Desc: Property Owner  
Entity Name: Regency Centers  
Entity Title: Not reported  
Affiliation Address: 299 Oak Road #1000  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94597  
Affiliation Phone: (925) 279-1800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H50**  
**West**  
**< 1/8**  
**0.107 mi.**  
**565 ft.**

**PF CHANG'S CHINA BISTRO**  
**1330 STONERIDGE MALL ROAD**  
**PLEASANTON, CA**

**CUPA Listings**    **S121516484**  
**N/A**

**Site 1 of 2 in cluster H**

**Relative:**  
**Higher**

CUPA LIVERMORE-PLEASANTON:

**Actual:**  
**358 ft.**

CERS ID: 10684594  
Name: PF CHANG'S CHINA BISTRO  
Address: 1330 STONERIDGE MALL ROAD  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan

**H51**  
**West**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**

**DR RALPH VANDERSLOOT**  
**5700 STONERIDGE MALL RD STE 290**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**    **1024790642**  
**CAL000089989**

**Site 2 of 2 in cluster H**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**361 ft.**

Date form received by agency: 1993-07-26 00:00:00.0  
Facility name: DR RALPH VANDERSLOOT  
Facility address: 5700 STONERIDGE MALL RD STE 290  
PLEASANTON, CA 94588-2824  
EPA ID: CAL000089989  
Contact: RALPH VANDERSLOOT  
Contact address: 5700 STONERIDGE MALL RD STE 290  
PLEASANTON, CA 94588  
Contact country: Not reported  
Contact telephone: 925-463-1450  
Contact email: DRVANDERSLOOT@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RALPH VANDERSLOOT DDS  
Owner/operator address: 5700 STONERIDGE MALL RD STE 290  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-463-1450  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RALPH VANDERSLOOT  
Owner/operator address: 5700 STONERIDGE MALL RD STE 290  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-463-1450  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR RALPH VANDERSLOOT (Continued)**

**1024790642**

Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**I52  
NE  
1/8-1/4  
0.159 mi.  
840 ft.**

**PLEASANTON CORPORATE COMMONS  
6230 STONERIDGE MALL RD  
PLEASANTON, CA 94588**

**CUPA Listings S121664798  
CIWQS N/A**

**Site 1 of 3 in cluster I**

**Relative:  
Lower  
Actual:  
332 ft.**

CUPA LIVERMORE-PLEASANTON:  
CERS ID: 10485682  
Name: 10X GENOMICS  
Address: 6230 STONERIDGE MALL ROAD  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator, SQG

CIWQS:

Name: PLEASANTON CORPORATE COMMONS  
Address: 6230 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Agency: California Corp Property  
Agency Address: 6160 Stoneridge Mall Rd Ste 33, Pleasanton, CA 94588  
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: 99-08DW  
WDID: 2 01C313213  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/16/2000  
Termination Date: 07/17/2001  
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

**PLEASANTON CORPORATE COMMONS (Continued)**

**S121664798**

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

**I53  
NE  
1/8-1/4  
0.159 mi.  
840 ft.**

**10X GENOMICS INC  
6230 STONERIDGE MALL ROAD  
PLEASANTON, CA 94588**

**RCRA-SQG 1025502132  
CAR000295634**

**Site 2 of 3 in cluster I**

**Relative:  
Lower  
Actual:  
332 ft.**

RCRA-SQG:  
Date form received by agency: 2019-05-20 00:00:00.0  
Facility name: 10X GENOMICS INC  
Facility address: 6230 STONERIDGE MALL ROAD  
PLEASANTON, CA 94588  
EPA ID: CAR000295634  
Mailing address: KOLL CENTER PARKWAY, SUITE 401  
PLEASANTON, CA 94566  
Contact: DON KLINE  
Contact address: KOLL CENTER PARKWAY, SUITE 401  
PLEASANTON, CA 94566  
Contact country: US  
Contact telephone: 510-206-4938  
Contact email: DON.KLINE@10XGENOMICS.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: STONERIDGE MALL ROAD INVESTORS, LLC  
Owner/operator address: STONERIDGE MALL ROAD, SUITE 130  
PLEASANTON, CA 94588

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: 10X GENOMICS  
Owner/operator address: KOLL CENTER PARKWAY, SUITE 401  
PLEASANTON, CA 94566

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**10X GENOMICS INC (Continued)**

**1025502132**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

10X GENOMICS INC (Continued)

1025502132

- . Waste code: F003
- . Waste name: 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: P105
- . Waste name: SODIUM AZIDE
  
- . Waste code: U007
- . Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE
  
- Violation Status: No violations found

I54  
NE  
1/8-1/4  
0.159 mi.  
840 ft.

10X GENOMICS, INC.  
6230 STONERIDGE MALL RD  
PLEASANTON, CA 94588

CERS HAZ WASTE S124438968  
CERS N/A

Site 3 of 3 in cluster I

Relative:  
Lower  
Actual:  
332 ft.

CERS HAZ WASTE:

Name: 10X GENOMICS, INC.  
Address: 6230 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 524183  
CERS ID: 10806115  
CERS Description: Hazardous Waste Generator

CERS:

Name: 10X GENOMICS, INC.  
Address: 6230 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 524183  
CERS ID: 10806115  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Sharon Karagozlu  
Entity Title: Environmental Health & 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: Property Owner  
Entity Name: Stoneridge Mall Road Investors, LLC  
Entity Title: Not reported  
Affiliation Address: 6200 Stoneridge Mall Road  
Affiliation City: Pleasanton  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**10X GENOMICS, INC. (Continued)**

**S124438968**

Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 734-8400

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Environmental Contact  
Entity Name: sharon karagozlu  
Entity Title: Not reported  
Affiliation Address: 6230 Stoneridge Mall Road  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6230 Stoneridge Mall Road  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 10X Genomics, Inc.  
Entity Title: Not reported  
Affiliation Address: 6230 Stoneridge Mall Road  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 401-7402

Affiliation Type Desc: Operator  
Entity Name: Serge Saxonov  
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: (925) 401-7402

Affiliation Type Desc: Parent Corporation  
Entity Name: 10X Technologies, Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**10X GENOMICS, INC. (Continued)**

**S124438968**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**J55**  
**West**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**

**HOLLISTER**  
**1356 STONERIDGE MALL ROAD SUITE D113**  
**PLEASANTON, CA**

**CUPA Listings S121516517**  
**N/A**

**Site 1 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

CUPA LIVERMORE-PLEASANTON:  
CERS ID: 10757875  
Name: HOLLISTER  
Address: 1356 STONERIDGE MALL ROAD SUITE D113  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator,CESQG

**J56**  
**West**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**

**HOLLISTER CO 30155**  
**1356 STONERIDGE MALL RD SPC D113**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE S126137954**  
**N/A**

**Site 2 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

CERS HAZ WASTE:  
Name: HOLLISTER CO 30155  
Address: 1356 STONERIDGE MALL RD SPC D113  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 434661  
CERS ID: 10757875  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 434661  
Site Name: Hollister Co 30155  
Violation Date: 02-12-2019  
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: Not reported  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLISTER CO 30155 (Continued)**

**S126137954**

Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

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: 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: Legal Owner  
Entity Name: ABERCROMBIE & FITCH  
Entity Title: Not reported  
Affiliation Address: 6301 Fitch Path  
Affiliation City: New Albany  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 43054  
Affiliation Phone: (614) 283-6500

Affiliation Type Desc: Operator  
Entity Name: Hollister Co 30155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLLISTER CO 30155 (Continued)**

**S126137954**

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: (925) 225-9003

Affiliation Type Desc: Parent Corporation  
Entity Name: Abercrombie and Fitch  
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: 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

**J57**  
**West**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**

**HOLLISTER CO**  
**1356 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**

**1024818855**  
**CAL000327358**

**Site 3 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2007-12-03 00:00:00.0  
Facility name: HOLLISTER CO  
Facility address: 1356 STONERIDGE MALL RD  
SPC D 113  
PLEASANTON, CA 94588-3214  
EPA ID: CAL000327358  
Mailing address: 6301 FITCH PATH  
NEW ALBANY, OH 43054-0000  
Contact: IAN KUPFERBERG  
Contact address: 6301 FITCH PATH  
NEW ALBANY, OH 43054  
Contact country: Not reported  
Contact telephone: 614-283-7930  
Contact email: IAN\_KUPFERBERG@ANFCORP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: IAN KUPFERBERG  
Owner/operator address: 6301 FITCH PATH

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOLLISTER CO (Continued)**

**1024818855**

NEW ALBANY, OH 43054

Owner/operator country: Not reported  
 Owner/operator telephone: 614-283-7930  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: ABERCROMBIE & FITCH CO & SUBSIDIAR  
 Owner/operator address: 6301 FITCH PATH  
 NEW ALBANY, OH 43054

Owner/operator country: Not reported  
 Owner/operator telephone: 614-283-6500  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**K58**  
**North**  
**1/8-1/4**  
**0.182 mi.**  
**962 ft.**

**ABERCROMBIE & FITCH 11390**  
**1 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**  
**Site 1 of 6 in cluster K**

**CERS HAZ WASTE** **S121784879**  
**CUPA Listings** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**341 ft.**

**CERS HAZ WASTE:**  
 Name: ABERCROMBIE & FITCH 11390  
 Address: 1 STONERIDGE MALL RD  
 City,State,Zip: PLEASANTON, CA 94588  
 Site ID: 446401  
 CERS ID: 10779034  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABERCROMBIE & FITCH 11390 (Continued)**

**S121784879**

CUPA LIVERMORE-PLEASANTON:

CERS ID: 10758157  
Name: ICE DRAGON BREATH  
Address: 1 STONERIDGE MALL ROAD  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan

CERS ID: 10760062  
Name: MAGIC BREATH STATION  
Address: 1 STONERIDGE MALL ROAD SUITE KI110  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan

CERS:

Name: ICE DRAGON BREATH (CART UNIT IN THE MALL COMMON AREA)  
Address: 1 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 435117  
CERS ID: 10758157  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Property Owner  
Entity Name: Bob Liples  
Entity Title: Not reported  
Affiliation Address: 1 Stoneridge Mall Rd  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 737-4100

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4589 Rousillon Pl,  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94555  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Necati Guney  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Osman Aydin  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABERCROMBIE & FITCH 11390 (Continued)**

**S121784879**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (917) 900-2475

Affiliation Type Desc: Parent Corporation  
Entity Name: Ice Dragon Breath (Cart unit in the mall common area)  
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: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Document Preparer  
Entity Name: Necati Guney  
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: John Locke  
Entity Title: Not reported  
Affiliation Address: 4589 Rousillon Pl.,  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94555  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Necati Guney  
Entity Title: Not reported  
Affiliation Address: 1 Stoneridge Mall Rd,  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (914) 514-0384

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K59**  
**North**  
**1/8-1/4**  
**0.182 mi.**  
**962 ft.**

**ABERCROMBIE & FITCH**  
**1 STONERIDGE MALL RD SPC B-110**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**    **1024818722**  
**CAL000326751**

**Site 2 of 6 in cluster K**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**341 ft.**

Date form received by agency: 2007-11-15 00:00:00.0  
Facility name: ABERCROMBIE & FITCH  
Facility address: 1 STONERIDGE MALL RD SPC B-110  
PLEASANTON, CA 94588-3281  
EPA ID: CAL000326751  
Mailing address: 6301 FITCH PATH  
NEW ALBANY, OH 43054-0000  
Contact: IAN KUPFERBERG  
Contact address: 6301 FITCH PATH  
NEW ALBANY, OH 43054  
Contact country: Not reported  
Contact telephone: 614-283-7930  
Contact email: IAN\_KUPFERBERG@ANFCORP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IAN KUPFERBERG  
Owner/operator address: 6301 FITCH PATH  
NEW ALBANY, OH 43054  
Owner/operator country: Not reported  
Owner/operator telephone: 614-283-7930  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: ABERCROMBIE & FITCH CO & SUBSIDIAR  
Owner/operator address: 6301 FITCH PATH  
NEW ALBANY, OH 43054  
Owner/operator country: Not reported  
Owner/operator telephone: 614-283-6500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABERCROMBIE & FITCH (Continued)**

**1024818722**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**J60**  
**West**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**DAVITA INC., PLEASANTON DIALYSIS**  
**5720 STONERIDGE MALL ROAD SUITE 160**  
**PLEASANTON, CA**

**CUPA Listings S121516427**  
**N/A**

**Site 4 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**361 ft.**

CUPA LIVERMORE-PLEASANTON:  
CERS ID: 10489024  
Name: DAVITA INC., PLEASANTON DIALYSIS  
Address: 5720 STONERIDGE MALL ROAD SUITE 160  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan

**J61**  
**West**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**VERIZON WIRELESS STONERIDGE MALL**  
**5720 STONERIDGE MALL RD**  
**PLEASANTON, CA 94588**

**CUPA Listings S121792547**  
**CERS N/A**

**Site 5 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**361 ft.**

CUPA LIVERMORE-PLEASANTON:  
CERS ID: 10145401  
Name: VERIZON WIRELESS - STONERIDGE MALL  
Address: 5720 STONERIDGE MALL ROAD  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan  
  
CERS ID: Not reported  
Name: ALEXANDER KIM DDS  
Address: 5720 STONERIDGE MALL ROAD SUITE 330  
City,State,Zip: PLEASANTON, CA  
Status: Future  
Permit List: Hazardous Materials Business Plan

CERS:  
Name: VERIZON WIRELESS STONERIDGE MALL  
Address: 5720 STONERIDGE MALL RD  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 81819  
CERS ID: 10145401  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS STONERIDGE MALL (Continued)**

**S121792547**

Eval Date: 11-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson  
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: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: armand delgado  
Entity Title: environmental compliance mgr  
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: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS STONERIDGE MALL (Continued)**

**S121792547**

Affiliation Phone: (925) 454-2361  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95630  
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
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: (866) 694-2415

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Northern California]  
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

**J62**  
**West**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**ENDODONTIC CENTER OF PLEASANTON**  
**5720 STONERIDGE MALL ROAD SUITE 320**  
**PLEASANTON, CA**

**CUPA Listings S121516416**  
**N/A**

**Site 6 of 8 in cluster J**

**Relative:**  
**Higher**

CUPA LIVERMORE-PLEASANTON:

**Actual:**  
**361 ft.**

CERS ID: 10487254  
Name: ENDODONTIC CENTER OF PLEASANTON  
Address: 5720 STONERIDGE MALL ROAD SUITE 320  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Waste Generator, CESQG very small

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J63  
West  
1/8-1/4  
0.200 mi.  
1055 ft.

**JOHN MUIR PHYSICIAN NETWORK**  
**5720 STONERIDGE MALL RD STE 330**  
**PLEASANTON, CA 94588**

RCRA NonGen / NLR  
1024833407  
CAL000372645

Site 7 of 8 in cluster J

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
361 ft.

Date form received by agency: 2012-03-16 00:00:00.0  
Facility name: JOHN MUIR PHYSICIAN NETWORK  
Facility address: 5720 STONERIDGE MALL RD STE 330  
PLEASANTON, CA 94588-2895  
EPA ID: CAL000372645  
Mailing address: 1601 YGNACIO VALLEY RD  
WALNUT CREEK, CA 94598-3122  
Contact: SCOTT MEYER  
Contact address: 1601 YGNACIO VALLEY RD  
WALNUT CREEK, CA 94598  
Contact country: Not reported  
Contact telephone: 925-941-4040  
Contact email: SCOTT.MEYER@JOHNMUIRHEALTH.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN MUIR HEALTH  
Owner/operator address: 1400 TREAT BLVD  
WALNUT CREEK, CA 94597  
Owner/operator country: Not reported  
Owner/operator telephone: 925-939-3000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SCOTT MEYER  
Owner/operator address: 1601 YGNACIO VALLEY RD  
WALNUT CREEK, CA 94598  
Owner/operator country: Not reported  
Owner/operator telephone: 925-941-4040  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN MUIR PHYSICIAN NETWORK (Continued)**

**1024833407**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**J64**  
**West**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**DR LAUREN PHAN**  
**5720 STONERIDGE MALL RD STE 320**  
**PLEASANTON, CA 94588**

**CERS HAZ WASTE** **S121739261**  
**N/A**

**Site 8 of 8 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**361 ft.**

**CERS HAZ WASTE:**  
Name: DR LAUREN PHAN  
Address: 5720 STONERIDGE MALL RD STE 320  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 112610  
CERS ID: 10487254  
CERS Description: Hazardous Waste Generator

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**  
Affiliation Type Desc: CUPA District  
Entity Name: Livermore-Pleasanton FD  
Entity Title: Not reported  
Affiliation Address: 3560 Nevada Street  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94566  
Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Environmental Contact  
Entity Name: Stericycle, Inc  
Entity Title: Not reported  
Affiliation Address: 30542 San Antonio Street  
Affiliation City: Hayward  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94544  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Dr Lauren Phan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR LAUREN PHAN (Continued)**

**S121739261**

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: Jon Shahoian  
Entity Title: Not reported  
Affiliation Address: 4844 Telegraph Avenue  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94609  
Affiliation Phone: (510) 594-7600

Affiliation Type Desc: Identification Signer  
Entity Name: Lauren Phan  
Entity Title: Doctor  
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: Lauren Phan  
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: (925) 847-9800

Affiliation Type Desc: Legal Owner  
Entity Name: Lauren Phan  
Entity Title: Not reported  
Affiliation Address: 5720 Stoneridge Mall Rd Ste 320  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 847-9800

Affiliation Type Desc: Document Preparer  
Entity Name: Lauren Phan  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR LAUREN PHAN (Continued)**

**S121739261**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5720 Stoneridge Mall Rd Ste 320  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

**K65  
NNW  
1/8-1/4  
0.222 mi.  
1173 ft.**

**BATH & BODY WORKS #878  
2611 STONERIDGE MALL RD SPC G225  
PLEASANTON, CA 94588**

**CERS HAZ WASTE S121782597  
CERS N/A**

**Site 3 of 6 in cluster K**

**Relative:  
Lower  
Actual:  
342 ft.**

CERS HAZ WASTE:  
Name: BATH & BODY WORKS #878  
Address: 2611 STONERIDGE MALL RD SPC G225  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 426755  
CERS ID: 10745113  
CERS Description: Hazardous Waste Generator

CERS:  
Name: BATH & BODY WORKS #878  
Address: 2611 STONERIDGE MALL RD SPC G225  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 426755  
CERS ID: 10745113  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 426755  
Site Name: BATH & BODY WORKS #878  
Violation Date: 10-07-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Not reported  
Violation Division: Livermore-Pleasanton FD  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Livermore-Pleasanton FD  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BATH & BODY WORKS #878 (Continued)**

**S121782597**

Eval Source: CERS

Affiliation:

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN  
Affiliation City: COLUMBUS  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 43230  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC  
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: L Brands  
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: Mike Ryan  
Entity Title: Not reported  
Affiliation Address: 2 LIMITED PARKWAY  
Affiliation City: COLUMBUS  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 43230  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BATH & BODY WORKS #878  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BATH & BODY WORKS #878 (Continued)**

**S121782597**

Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (925) 227-1187

Affiliation Type Desc: CUPA District  
 Entity Name: Livermore-Pleasanton FD  
 Entity Title: Not reported  
 Affiliation Address: 3560 Nevada Street  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94566  
 Affiliation Phone: (925) 454-2361

Affiliation Type Desc: Legal Owner  
 Entity Name: Bath & Body Works, LLC  
 Entity Title: Not reported  
 Affiliation Address: 7 Limited Parkway  
 Affiliation City: REYNOLDSBURG  
 Affiliation State: OH  
 Affiliation Country: United States  
 Affiliation Zip: 43068  
 Affiliation Phone: (614) 856-6000

**K66  
 NNW  
 1/8-1/4  
 0.222 mi.  
 1173 ft.**

**BATH & BODY WORKS #878  
 2611 STONERIDGE MALL ROAD SUITE G225  
 PLEASANTON, CA**

**CUPA Listings S121516503  
 N/A**

**Site 4 of 6 in cluster K**

**Relative:  
 Lower  
 Actual:  
 342 ft.**

CUPA LIVERMORE-PLEASANTON:  
 CERS ID: 10745113  
 Name: BATH & BODY WORKS #878  
 Address: 2611 STONERIDGE MALL ROAD SUITE G225  
 City,State,Zip: PLEASANTON, CA  
 Status: Active  
 Permit List: Hazardous Waste Generator, SQG

**K67  
 NNW  
 1/8-1/4  
 0.223 mi.  
 1179 ft.**

**STONERIDGE CORPORATE PLAZA  
 6150 STONERIDGE MALL RD STE 175  
 PLEASANTON, CA 94588**

**RCRA NonGen / NLR 1024833889  
 CAL000373612**

**Site 5 of 6 in cluster K**

**Relative:  
 Lower  
 Actual:  
 342 ft.**

RCRA NonGen / NLR:  
 Date form received by agency:2012-04-12 00:00:00.0  
 Facility name: STONERIDGE CORPORATE PLAZA  
 Facility address: 6150 STONERIDGE MALL RD STE 175  
 PLEASANTON, CA 94588  
 EPA ID: CAL000373612  
 Mailing address: 6150 STONERIDGE MALL RD. #105  
 PLEASANTON, CA 94588  
 Contact: MARK QUISTGARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONERIDGE CORPORATE PLAZA (Continued)**

**1024833889**

Contact address: 6140 STONERIDGE MALL RD STE 170  
PLEASANTON, CA 94588  
Contact country: Not reported  
Contact telephone: 925-924-9000  
Contact email: MARK.QUISTGARD@NEXTPLAYLLC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NPC HOLDINGS, LLC  
Owner/operator address: 6150 STONERIDGE MALL RD STE 105  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-924-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MARK QUISTGARD  
Owner/operator address: 6140 STONERIDGE MALL RD STE 170  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-924-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K68**  
**NNW**  
**1/8-1/4**  
**0.233 mi.**  
**1229 ft.**

**STONERIDGE CORPORATE PLAZA**  
**6140 STONERIDGE MALL ROAD**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR**    **1026047661**  
**CAC003054225**

**Site 6 of 6 in cluster K**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**342 ft.**

Date form received by agency: 2020-02-04 00:00:00.0  
Facility name: STONERIDGE CORPORATE PLAZA  
Facility address: 6140 STONERIDGE MALL ROAD  
PLEASANTON, CA 94588  
EPA ID: CAC003054225  
Mailing address: 6150 STONERIDGE MALL ROAD  
SUITE 105  
PLEASANTON, CA 94588  
Contact: ELIZABETH MURPHY  
Contact address: 6150 STONERIDGE MALL ROAD SUITE 105  
PLEASANTON, CA 94588  
Contact country: Not reported  
Contact telephone: 925-924-9000  
Contact email: ELIZABETH.MURPHY@NEXTPLAYLLC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NPC HOLDINGS LLC  
Owner/operator address: C/O NEXT PLAY CONSULTING, LLC 6150 STONERIDGE MALL RD. SUITE 105  
PLEASANTON, CA 94588

Owner/operator country: Not reported  
Owner/operator telephone: 925-924-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ELIZABETH MURPHY  
Owner/operator address: 6150 STONERIDGE MALL ROAD SUITE 105  
PLEASANTON, CA 94588

Owner/operator country: Not reported  
Owner/operator telephone: 925-924-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONERIDGE CORPORATE PLAZA (Continued)**

**1026047661**

Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**69**  
**SSW**  
**1/8-1/4**  
**0.234 mi.**  
**1238 ft.**

**ARASH TAJRISHI**  
**7812 CHESTNUT WAY**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR** **1024765984**  
**CAC002985853**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**376 ft.**

Date form received by agency: 2018-10-22 00:00:00.0  
Facility name: ARASH TAJRISHI  
Facility address: 7812 CHESTNUT WAY  
PLEASANTON, CA 94588  
EPA ID: CAC002985853  
Contact: ARASH TAJRISHI  
Contact address: 7812 CHESTNUT WAY  
PLEASANTON, CA 94588  
Contact country: Not reported  
Contact telephone: 925-980-2465  
Contact email: MELISA@ENV-REM.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ARASH TAJRISHI  
Owner/operator address: 7812 CHESTNUT WAY  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-980-2465  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ARASH TAJRISHI  
Owner/operator address: 7812 CHESTNUT WAY  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-980-2465  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARASH TAJRISHI (Continued)**

**1024765984**

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**70**  
**West**  
**1/8-1/4**  
**0.237 mi.**  
**1253 ft.**

**EXPRESSLY PORTRAITS INC**  
**1388 STONERIDGE MALL**  
**PLEASANTON, CA 94588**

**RCRA-SQG** **1000857326**  
**FINDS** **CAD983667395**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**361 ft.**

RCRA-SQG:  
Date form received by agency: 1993-05-06 00:00:00.0  
Facility name: EXPRESSLY PORTRAITS INC  
Facility address: 1388 STONERIDGE MALL  
PLEASANTON, CA 94588  
EPA ID: CAD983667395  
Contact: MEL ORCHARD  
Contact address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Contact country: US  
Contact telephone: 415-578-9291  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: EXPRESSLY PORTRAITS INC  
Owner/operator address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Owner/operator country: Not reported  
Owner/operator telephone: 415-578-9291  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESSLY PORTRAITS INC (Continued)**

**1000857326**

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110006484848

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: 1000857326  
Registry ID: 110006484848  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006484848>  
Name: EXPRESSLY PORTRAITS INC  
Address: 1388 STONERIDGE MALL  
City,State,Zip: PLEASANTON, CA 94588

71  
South  
1/8-1/4  
0.245 mi.  
1296 ft.

**MICHAEL SCHWEIZER**  
**7648 FAIROAKS DR**  
**PLEASANTON, CA 94588**

**RCRA NonGen / NLR 1025850261**  
**CAC003030353**

**Relative:**  
**Higher**  
**Actual:**  
**368 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-08-21 00:00:00.0  
Facility name: MICHAEL SCHWEIZER  
Facility address: 7648 FAIROAKS DR  
PLEASANTON, CA 94588

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL SCHWEIZER (Continued)**

**1025850261**

EPA ID: CAC003030353  
Contact: MICHAEL SCHWEIZER  
Contact address: 7648 FAIROAKS DR  
PLEASANTON, CA 94588  
Contact country: Not reported  
Contact telephone: 925-525-9735  
Contact email: MELISA@ENV-REM.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL SCHWEIZER  
Owner/operator address: 7648 FAIROAKS DR  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-525-9735  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MICHAEL SCHWEIZER  
Owner/operator address: 7648 FAIROAKS DR  
PLEASANTON, CA 94588  
Owner/operator country: Not reported  
Owner/operator telephone: 925-525-9735  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

---

<b>L72</b> <b>ENE</b> <b>1/4-1/2</b> <b>0.294 mi.</b> <b>1554 ft.</b>	<b>DILLINGHAM CONSTRUCTION SITE</b> <b>7280 JOHNSON DR</b> <b>PLEASANTON, CA 94588</b>  <b>Site 1 of 3 in cluster L</b>	<b>LUST</b>	<b>S102428820</b> <b>N/A</b>
---	---	-------------	---------------------------------

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>328 ft.</b>	<b>Relative:</b> LUST REG 2: Region: 2 Facility Id: 01-0491 Facility Status: Case Closed Case Number: 01-0491 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assessment Wokplan Submitted: Not reported Preliminary Site Assessment Began: 11/7/1990 Pollution Characterization Began: 4/25/1992 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported
--	---

<b>L73</b> <b>ENE</b> <b>1/4-1/2</b> <b>0.294 mi.</b> <b>1554 ft.</b>	<b>LIDLAW TRANSPORTATION</b> <b>7280 JOHNSON DR</b> <b>PLEASANTON, CA 94566</b>  <b>Site 2 of 3 in cluster L</b>	<b>LUST</b> <b>Alameda County CS</b> <b>HIST UST</b> <b>CA FID UST</b> <b>Cortese</b> <b>HIST CORTESE</b> <b>CERS</b>	<b>S101580023</b> <b>N/A</b>
---	--	---	---------------------------------

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>328 ft.</b>	<b>Relative:</b> LUST: Name: DILLINGHAM CONSTRUCTION Address: 7280 JOHNSON DR City,State,Zip: PLEASANTON, CA 94588 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=T0600116765">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600116765</a> Global Id: T0600116765 Latitude: 37.691295 Longitude: -121.914753 Status: Completed - Case Closed Status Date: 12/09/1993 Case Worker: Not reported RB Case Number: 01-0491 Local Agency: Not reported File Location: Regional Board Local Case Number: Not reported Potential Media Affect: Under Investigation Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon Site History: Not reported  LUST: Global Id: T0600116765 Action Type: Other Date: 02/06/1989 Action: Leak Discovery  Global Id: T0600116765 Action Type: REMEDIATION
--	--



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSPORTATION (Continued)**

**S101580023**

Date: 02/06/1989  
Action: Excavation  
  
Global Id: T0600116765  
Action Type: Other  
Date: 02/06/1989  
Action: Leak Reported

**LUST:**

Global Id: T0600116765  
Status: Open - Case Begin Date  
Status Date: 02/06/1989

Global Id: T0600116765  
Status: Completed - Case Closed  
Status Date: 12/09/1993

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON  
City,State,Zip: PLEASANTON, CA 94588  
Lead Agency: ALAMEDA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600100447](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100447)  
Global Id: T0600100447  
Latitude: 37.6924907  
Longitude: -121.9181833  
Status: Completed - Case Closed  
Status Date: 09/19/2007  
Case Worker: Not reported  
RB Case Number: NA  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: RO0002859  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0600100447  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0600100447  
Action Type: Other  
Date: 04/16/2004  
Action: Leak Discovery  
  
Global Id: T0600100447  
Action Type: ENFORCEMENT  
Date: 09/19/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW TRANSPORTATION (Continued)**

**S101580023**

Action: Closure/No Further Action Letter - #20070918

Global Id: T0600100447  
Action Type: Other  
Date: 04/16/2004  
Action: Leak Stopped

Global Id: T0600100447  
Action Type: REMEDIATION  
Date: 09/09/9999  
Action: Not reported

Global Id: T0600100447  
Action Type: Other  
Date: 05/21/2004  
Action: Leak Reported

**LUST:**

Global Id: T0600100447  
Status: Open - Case Begin Date  
Status Date: 04/16/2004

Global Id: T0600100447  
Status: Open - Site Assessment  
Status Date: 01/04/2005

Global Id: T0600100447  
Status: Open - Site Assessment  
Status Date: 03/02/2007

Global Id: T0600100447  
Status: Completed - Case Closed  
Status Date: 09/19/2007

**Alameda County CS:**

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Leak Confirmation  
Record Id: RO0002859  
PE: 5602  
Facility Status: Leak Confirmation  
Latitude: 37.691442118  
Longitude: -121.91471653

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Preliminary Site Assessment Underway  
Record Id: RO0002859  
PE: 5602  
Facility Status: Preliminary Site Assessment Underway  
Latitude: 37.691442118  
Longitude: -121.91471653

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSPORTATION (Continued)**

**S101580023**

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Case Closed  
Record Id: RO0002859  
PE: 5602  
Facility Status: Case Closed  
Latitude: 37.691442118  
Longitude: -121.91471653

**HIST UST:**

Name: MAINTENANCE YARD  
Address: 7280 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94566  
File Number: 00035F0F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035F0F.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: 01000622  
Regulated By: UTNKA  
Regulated ID: 00002942  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4154600906  
Mail To: Not reported  
Mailing Address: 7280 JOHNSON DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW TRANSPORTATION (Continued)

S101580023

CORTESE:

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON  
City,State,Zip: PLEASANTON, CA 94588  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600100447  
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

Name: DILLINGHAM CONSTRUCTION  
Address: 7280 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600116765  
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: DILLINGHAM CONSTRUCTION S  
edr\_fadd1: 7280 JOHNSON  
City,State,Zip: PLEASANTON, CA  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW TRANSPORTATION (Continued)**

**S101580023**

Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-0491

**CERS:**

Name: CLOROX SERVICES COMPANY  
Address: 7280 JOHNSON  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 196067  
CERS ID: T0600100447  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: DILLINGHAM CONSTRUCTION  
Address: 7280 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 223798  
CERS ID: T0600116765  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**L74** **PACIFIC BELL C/O ALLEN PE171**  
**ENE** **7240 JOHNSON DR**  
**1/4-1/2** **PLEASANTON, CA 94566**  
**0.297 mi.**  
**1569 ft.** **Site 3 of 3 in cluster L**

**Relative:**  
**Lower**

**Actual:**  
**328 ft.**

**RCRA-LQG** **1000250680**  
**LUST** **CAD981631500**  
**Alameda County CS**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**Cortese**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**

**RCRA-LQG:**

Date form received by agency: 1986-12-15 00:00:00.0  
Facility name: PACIFIC BELL C/O ALLEN PE171  
Facility address: 7240 JOHNSON DR  
PLEASANTON, CA 94566  
EPA ID: CAD981631500  
Mailing address: 2600 CAMINO RAMON 2E050  
SAN RAMON, CA 94583  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 7240 JOHNSON DR  
PLEASANTON, CA 94566  
Contact country: US  
Contact telephone: 213-738-8454  
Contact email: Not reported  
EPA Region: 09  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC BELL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

LUST REG 2:

Region: 2  
Facility Id: 01-2117  
Facility Status: Case Closed  
Case Number: 5852  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 10/6/1995  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

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

LUST:

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Lead Agency: ALAMEDA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600184737](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600184737)  
Global Id: T0600184737  
Latitude: 37.691895  
Longitude: -121.917373  
Status: Completed - Case Closed  
Status Date: 04/05/2007  
Case Worker: Not reported  
RB Case Number: NA  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: RO0002609  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0600184737  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0600184737  
Action Type: ENFORCEMENT  
Date: 04/05/2007  
Action: Closure/No Further Action Letter - #2007-04-05

Global Id: T0600184737  
Action Type: Other  
Date: 10/23/2003  
Action: Leak Discovery

Global Id: T0600184737  
Action Type: REMEDIATION  
Date: 09/09/9999  
Action: Not reported

Global Id: T0600184737  
Action Type: Other  
Date: 10/23/2003  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Global Id: T0600184737  
Action Type: Other  
Date: 12/01/2003  
Action: Leak Reported

LUST:

Global Id: T0600184737  
Status: Open - Case Begin Date  
Status Date: 10/23/2001

Global Id: T0600184737  
Status: Open - Site Assessment  
Status Date: 10/23/2001

Global Id: T0600184737  
Status: Open - Site Assessment  
Status Date: 11/10/2003

Global Id: T0600184737  
Status: Open - Site Assessment  
Status Date: 08/10/2005

Global Id: T0600184737  
Status: Open - Remediation  
Status Date: 02/01/2006

Global Id: T0600184737  
Status: Completed - Case Closed  
Status Date: 04/05/2007

Name: PACIFIC BELL  
Address: 7240 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Lead Agency: ALAMEDA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600101943](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101943)  
Global Id: T0600101943  
Latitude: 37.6937857  
Longitude: -121.9186914  
Status: Completed - Case Closed  
Status Date: 03/10/1997  
Case Worker: Not reported  
RB Case Number: 01-2117  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: RO0000732  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0600101943  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0600101943  
Action Type: REMEDIATION  
Date: 09/09/9999  
Action: Not reported

Global Id: T0600101943  
Action Type: Other  
Date: 09/07/1993  
Action: Leak Reported

LUST:

Global Id: T0600101943  
Status: Open - Case Begin Date  
Status Date: 09/07/1993

Global Id: T0600101943  
Status: Completed - Case Closed  
Status Date: 03/10/1997

Alameda County CS:

Name: PACIFIC BELL  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Case Closed  
Record Id: RO0000732  
PE: 5602  
Facility Status: Case Closed  
Latitude: 37.692093064  
Longitude: -121.91749998

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Leak Confirmation  
Record Id: RO0002609  
PE: 5602  
Facility Status: Leak Confirmation  
Latitude: 37.692083064  
Longitude: -121.91750998

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Preliminary Site Assessment Underway  
Record Id: RO0002609  
PE: 5602  
Facility Status: Preliminary Site Assessment Underway  
Latitude: 37.692083064  
Longitude: -121.91750998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Pollution Characterization  
Record Id: RO0002609  
PE: 5602  
Facility Status: Pollution Charaterization  
Latitude: 37.692083064  
Longitude: -121.91750998

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Remedial Action Underway  
Record Id: RO0002609  
PE: 5602  
Facility Status: Remedial Action Underway  
Latitude: 37.692083064  
Longitude: -121.91750998

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Case Closed  
Record Id: RO0002609  
PE: 5602  
Facility Status: Case Closed  
Latitude: 37.692083064  
Longitude: -121.91750998

**SWEEPS UST:**

Name: PACIFIC BELL (PE-171)  
Address: 7240 JOHNSON DR  
City: PLEASANTON  
Status: Active  
Comp Number: 16382  
Number: 1  
Board Of Equalization: 44-010199  
Referral Date: 11-15-91  
Action Date: 10-09-92  
Created Date: 02-29-88  
Owner Tank Id: D-83-8K  
SWRCB Tank Id: 01-006-016382-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: PACIFIC BELL (PE-171)  
Address: 7240 JOHNSON DR  
City: PLEASANTON  
Status: Active  
Comp Number: 16382  
Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Board Of Equalization: 44-010199  
Referral Date: 11-15-91  
Action Date: 10-09-92  
Created Date: 02-29-88  
Owner Tank Id: G-83-8K  
SWRCB Tank Id: 01-006-016382-000002  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: PACIFIC BELL (PE-171)  
Address: 7240 JOHNSON DR  
City: PLEASANTON  
Status: Not reported  
Comp Number: 16382  
Number: Not reported  
Board Of Equalization: 44-010199  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 01-006-016382-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: 1

**HIST UST:**

Name: PACIFIC BELL (PE-171)  
Address: 7240 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94566  
File Number: 000361ED  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000361ED.pdf>  
Region: STATE  
Facility ID: 00000016382  
Facility Type: Other  
Other Type: PHONE CO  
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: 0003  
  
Tank Num: 001  
Container Num: D-83-8K  
Year Installed: 1983  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: G-83-8K  
Year Installed: 1983  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: W-83-1K  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 01002951  
Regulated By: UTNKA  
Regulated ID: 00016382  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4159772169  
Mail To: Not reported  
Mailing Address: 7240 JOHNSON DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: PLEASANTON 94566  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CORTESE:**

Name: PACIFIC BELL  
Address: 7240 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600101943  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

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

Name: SBC FACILITY PE171  
Address: 7240 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600184737  
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

**CUPA LIVERMORE-PLEASANTON:**

CERS ID: 10173103  
Name: AT&T CALIFORNIA - PE171 / PLTNCAJP  
Address: 7240 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan Hazardous Waste Generator, SQG

**HIST CORTESE:**

edr\_fname: PACIFIC BELL  
edr\_fadd1: 7240 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-2117

**CERS:**

Name: SBC FACILITY PE171



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC BELL C/O ALLEN PE171 (Continued)**

**1000250680**

Address: 7240 JOHNSON  
 City,State,Zip: PLEASANTON, CA 94566  
 Site ID: 240107  
 CERS ID: T0600184737  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: PACIFIC BELL  
 Address: 7240 JOHNSON  
 City,State,Zip: PLEASANTON, CA 94566  
 Site ID: 249500  
 CERS ID: T0600101943  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**M75  
 ENE  
 1/4-1/2  
 0.306 mi.  
 1618 ft.**

**CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX  
 7200-7208 JOHNSON DRIVE  
 PLEASANTON, CA 94566**

**BROWNFIELDS S113930119  
 DEED N/A  
 CERS**

**Site 1 of 3 in cluster M**

**Relative:  
 Lower  
 Actual:  
 329 ft.**

**BROWNFIELDS:**  
 Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX SITE  
 Address: 7200-7208 JOHNSON DRIVE  
 City,State,Zip: PLEASANTON, CA 94566  
 Global ID: T10000005195  
 Latitude: 37.694891  
 Longitude: -121.918824  
 Project Type: Cleanup Program Site  
 Status: Completed - Case Closed  
 Status Date: 08/31/2015  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Last Correspondence Date: 06/30/2016  
 Release Type: Above Ground Storage Tank System - AGT, Non-Point Source, Other Type of Release, Surface Discharge, Federally Regulated Underground Storage Tank System - UST, Unknown  
 Contaminant(s) of Concern: Acetone, Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petro

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX SITE (Continued)**

**S113930119**

Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation  
Past Use(s) that Caused Contamination: Not reported  
Human Health Exposure Controlled: YES  
Human Health Exposure Controlled Date: 05/26/2015  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 05/26/2015  
Primary Caseworker Name: Regional Water Board  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-3277  
Primary Caseworker Address: 1515 CLAY ST SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: Not reported

**DEED:**

Name: FORMER CLOROX SITE  
Address: 7200-7208 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94566  
Envirostor ID: T10000005195  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 08/18/2015  
File Name: Geotracker Land Use/Deed Restrictions

**CERS:**

Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX SITE  
Address: 7200-7208 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94566  
Site ID: 196421  
CERS ID: T10000005195  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M76**      **CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX**      **CPS-SLIC**      **S118154696**  
**ENE**      **7200-7208 JOHNSON DRIVE**           **N/A**  
**1/4-1/2**      **PLEASANTON, CA 94566**  
**0.306 mi.**  
**1618 ft.**      **Site 2 of 3 in cluster M**

**Relative:**      CPS-SLIC:  
**Lower**      Name:      CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX SITE  
Address:      7200-7208 JOHNSON DRIVE  
**Actual:**      City,State,Zip:      PLEASANTON, CA 94566  
**329 ft.**      Region:      STATE  
**Facility Status:**      **Completed - Case Closed**  
Status Date:      08/31/2015  
Global Id:      T10000005195  
Lead Agency:      SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number:      Not reported  
Latitude:      37.694891  
Longitude:      -121.918824  
Case Type:      Cleanup Program Site  
Case Worker:      UUU  
Local Agency:      Not reported  
RB Case Number:      01S0749  
File Location:      All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected:      Other Groundwater (uses other than drinking water), Soil, Soil Vapor,  
Under Investigation  
Potential Contaminants of Concern:      Acetone, Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Other  
Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE),  
Trichloroethylene (TCE), Freon, Diesel  
Site History:      The following portions of the Site shall remain open as Site Cleanup  
Program cases: Building 7 (7164 Johnson Drive) under Case No.  
01S0765, and Building 9 (7035 Commerce Circle) under Case No. 01S0015.  
Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**M77**      **CLOROX CAMPUS**      **ENVIROSTOR**      **S108418425**  
**ENE**      **7200 JOHNSON DRIVE**      **CPS-SLIC**      **N/A**  
**1/4-1/2**      **PLEASANTON, CA 94588**      **Alameda County CS**  
**0.306 mi.**           **NPDES**  
**1618 ft.**      **Site 3 of 3 in cluster M**      **CIWQS**  
                **CERS**

**Relative:**      ENVIROSTOR:  
**Lower**  
**Actual:**      Name:      CLOROX TECHNICAL CENTER, THE  
**329 ft.**      Address:      7200 JOHNSON DRIVE  
City,State,Zip:      PLEASANTON, CA 94588  
Facility ID:      71002553  
Status:      No Further Action  
Status Date:      01/19/1996  
Site Code:      Not reported  
Site Type:      Tiered Permit  
Site Type Detailed:      Tiered Permit  
Acres:      0  
NPL:      NO  
Regulatory Agencies:      NONE SPECIFIED  
Lead Agency:      NONE SPECIFIED  
Program Manager:      Not reported  
Supervisor:      Karen Toth  
Division Branch:      Cleanup Berkeley  
Assembly:      16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69531  
Longitude: -121.9178  
APN: NONE SPECIFIED  
Past Use: UNKNOWN  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: UE  
Alias Name: CAD071684708  
Alias Type: EPA Identification Number  
Alias Name: 110001137430  
Alias Type: EPA (FRS #)  
Alias Name: 71002553  
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: 08/29/1996  
Comments: Phase 1 environmental checklist indicates there were no releases so no further action is needed. Unit closure approved on January 19, 1996.

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: CLOROX  
Address: 7200 JOHNSON  
City,State,Zip: PLEASANTON, CA 94588  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/19/2007  
Global Id: SLT19726987  
Lead Agency: ALAMEDA COUNTY LOP  
Lead Agency Case Number: RO0002940  
Latitude: 37.693723  
Longitude: -121.918708  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: NA  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Alameda County CS:

Name: CLOROX  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Leak Confirmation  
Record Id: RO0002940  
PE: 5502  
Facility Status: Leak Confirmation  
Latitude: 37.694153573  
Longitude: -121.91869343

Name: CLOROX  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Preliminary Site Assessment Workplan Submitted  
Record Id: RO0002940  
PE: 5502  
Facility Status: Preliminary Site Assessment Workplan Submitted  
Latitude: 37.694153573  
Longitude: -121.91869343

Name: CLOROX  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Pollution Characterization  
Record Id: RO0002940  
PE: 5502  
Facility Status: Pollution Characterization  
Latitude: 37.694153573  
Longitude: -121.91869343

Name: CLOROX  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Remedial Action Underway  
Record Id: RO0002940  
PE: 5502  
Facility Status: Remedial Action Underway  
Latitude: 37.694153573  
Longitude: -121.91869343

Name: CLOROX  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Status: Case Closed  
Record Id: RO0002940  
PE: 5502  
Facility Status: Case Closed  
Latitude: 37.694153573  
Longitude: -121.91869343

NPDES:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Name: CLOROX CAMPUS  
Address: 7200 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94588  
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 01C371387  
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: Terminated  
Status Date: 12/27/2018  
Operator Name: Nearon Enterprises  
Operator Address: 500 La Gonda Way  
Operator City: Danville  
Operator State: California  
Operator Zip: 94526

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 450826  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 01C371387  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/07/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Nearon Enterprises  
Discharge Address: 500 La Gonda Way  
Discharge City: Danville  
Discharge State: California  
Discharge Zip: 94526  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX CAMPUS (Continued)**

**S108418425**

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
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	450826
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX CAMPUS (Continued)**

**S108418425**

WDID: 2 01C371387  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 11/05/2014  
Processed Date: 11/07/2014  
Status: Active  
Status Date: 11/07/2014  
Place Size: 20.6  
Place Size Unit: Acres  
Contact: Sierra Culbertson  
Contact Title: Not reported  
Contact Phone: 925-743-3300  
Contact Phone Ext: Not reported  
Contact Email: SCulbertson@nearon.com  
Operator Name: Nearon Enterprises  
Operator Address: 500 La Gonda Way  
Operator City: Danville  
Operator State: California  
Operator Zip: 94526  
Operator Contact: Sierra Culbertson  
Operator Contact Title: Not reported  
Operator Contact Phone: 925-743-3300  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: SCulbertson@nearon.com  
Operator Type: Private Business  
Developer: Nearon Enterprises  
Developer Address: 101 Ygnacio Valley Road  
Developer City: Walnut Creek  
Developer State: California  
Developer Zip: 94596  
Developer Contact: Sierra Culbertson  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: 925-743-3300  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Daniel Rosenbaum  
Certifier Title: Senior Vice President  
Certification Date: 05-NOV-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: CLOROX CAMPUS  
Address: 7200 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94588  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 450826  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 2 01C371387  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/07/2014  
Termination Date Of Regulatory Measure: 12/27/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 500 La Gonda Way  
Discharge Name: Nearon Enterprises  
Discharge City: Danville  
Discharge State: California  
Discharge Zip: 94526  
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  
Region: 2  
Regulatory Measure ID: 450826  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 01C371387  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/07/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Nearon Enterprises

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX CAMPUS (Continued)**

**S108418425**

Discharge Address:	500 La Gonda Way
Discharge City:	Danville
Discharge State:	California
Discharge Zip:	94526
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
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX CAMPUS (Continued)**

**S108418425**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	450826
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 01C371387
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/05/2014
Processed Date:	11/07/2014
Status:	Active
Status Date:	11/07/2014
Place Size:	20.6
Place Size Unit:	Acres
Contact:	Sierra Culbertson
Contact Title:	Not reported
Contact Phone:	925-743-3300
Contact Phone Ext:	Not reported
Contact Email:	SCulbertson@nearon.com
Operator Name:	Nearon Enterprises
Operator Address:	500 La Gonda Way
Operator City:	Danville
Operator State:	California
Operator Zip:	94526
Operator Contact:	Sierra Culbertson
Operator Contact Title:	Not reported
Operator Contact Phone:	925-743-3300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	SCulbertson@nearon.com
Operator Type:	Private Business
Developer:	Nearon Enterprises
Developer Address:	101 Ygnacio Valley Road
Developer City:	Walnut Creek
Developer State:	California
Developer Zip:	94596
Developer Contact:	Sierra Culbertson
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	925-743-3300
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Daniel Rosenbaum  
Certifier Title: Senior Vice President  
Certification Date: 05-NOV-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: CLOROX CAMPUS  
Address: 7200 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94588  
Agency: Nearon Enterprises  
Agency Address: 500 La Gonda Way Suite 210, Danville, CA 94526  
Place/Project Type: Construction  
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 01C371387  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/07/2014  
Termination Date: 12/27/2018  
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: 37.69516  
Longitude: -121.91791

Name: CLOROX CO TECHNICAL CTR  
Address: 7200 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94588  
Agency: Clorox Co  
Agency Address: 7200 Johnson Dr, Pleasanton, CA 94588

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLOROX CAMPUS (Continued)**

**S108418425**

Place/Project Type: Industrial - Commercial Physical and Biological Research  
SIC/NAICS: 8731  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 01I012447  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/31/1996  
Termination Date: 07/05/2013  
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: 37.69422  
Longitude: -121.9189

**CERS:**

Name: CLOROX  
Address: 7200 JOHNSON  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 211454  
CERS ID: SLT19726987  
CERS Description: Cleanup Program Site

**N78**  
**WSW**  
**1/4-1/2**  
**0.313 mi.**  
**1651 ft.**

**MOLLER PROPERTY**  
**5710 FOOTHILL ROAD,**  
**PLEASANTON, CA 92561**  
**Site 1 of 3 in cluster N**

**Notify 65** **S100226927**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**377 ft.**

**NOTIFY 65:**  
Name: MOLLER PROPERTY  
Address: 5710 FOOTHILL ROAD,  
City,State,Zip: PLEASANTON, CA 92561  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N79**      **HENRY MOLLER & SONS MEAT**  
**WSW**      **5710 FOOTHILL**  
**1/4-1/2**    **PLEASANTON, CA 94566**  
**0.313 mi.**  
**1651 ft.**    **Site 2 of 3 in cluster N**

**LUST**      **S100277633**  
**Alameda County CS**  
**CHMIRS**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**377 ft.**

LUST:

Name: HENRY MOLLER & SONS MEAT  
Address: 5710 FOOTHILL  
City,State,Zip: PLEASANTON, CA 94566  
Lead Agency: ALAMEDA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600100933](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100933)  
Global Id: T0600100933  
Latitude: 37.6873767  
Longitude: -121.9300301  
Status: Completed - Case Closed  
Status Date: 08/30/1999  
Case Worker: Not reported  
RB Case Number: 01-1011  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: RO0001151  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0600100933  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0600100933  
Action Type: REMEDIATION  
Date: 09/09/9999  
Action: Excavation

Global Id: T0600100933  
Action Type: Other  
Date: 02/20/1990  
Action: Leak Reported

LUST:

Global Id: T0600100933  
Status: Open - Case Begin Date  
Status Date: 02/20/1990

Global Id: T0600100933  
Status: Completed - Case Closed  
Status Date: 08/30/1999



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

Alameda County CS:

Name: HENRY MOLLER & SONS MEAT  
Address: 5710 FOOTHILL RD  
City,State,Zip: PLEASANTON, CA 94566  
Status: Case Closed  
Record Id: RO0001151  
PE: 5602  
Facility Status: Case Closed  
Latitude: 37.690862158  
Longitude: -121.9317634

CHMIRS:

Name: Not reported  
Address: 5710 FOOTHILL BLVD  
City,State,Zip: PLEASANTON, CA 94566  
OES Incident Number: 117045  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 16-MAY-91**  
Property Use: 963  
Agency Id Number: 1715  
Agency Incident Number: 50  
Time Notified: 1830  
Time Completed: 400  
Surrounding Area: 931  
Estimated Temperature: 65  
Property Management: P  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
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: PAMELA EVANS  
Report Date: 20-MAY-91  
Facility Telephone: 415 271-4320  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

Incident Date: 15-MAY-91  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 02-JUL-92  
Substance: Not reported  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#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  
Fataals: Not reported  
Comments: N  
Description: Not reported

**CORTESE:**

Name: HENRY MOLLER & SONS MEAT  
Address: 5710 FOOTHILL  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600100933  
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: HENRY MOLLER & SONS MEAT  
edr\_fadd1: 5710 FOOTHILL  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HENRY MOLLER & SONS MEAT (Continued)**

**S100277633**

Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-1011

**CERS:**

Name: HENRY MOLLER & SONS MEAT  
Address: 5710 FOOTHILL  
City,State,Zip: PLEASANTON, CA 94566  
Site ID: 249479  
CERS ID: T0600100933  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**N80**  
**WSW**  
**1/4-1/2**  
**0.313 mi.**  
**1651 ft.**

**HENRY MOLLER & SONS MEAT PACK**  
**5710 FOOTHILL RD**  
**PLEASANTON, CA 94566**

**LUST S103472410**  
**N/A**

**Site 3 of 3 in cluster N**

**Relative:**  
**Higher**

**LUST REG 2:**

**Actual:**  
**377 ft.**

Region: 2  
Facility Id: 01-1011  
Facility Status: Pollution Characterization  
Case Number: 3732  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: 3/15/1990  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: 6/30/1990  
Preliminary Site Assesment Began: 7/30/1990  
Pollution Characterization Began: 9/7/1990  
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

**81**  
**NE**  
**1/4-1/2**  
**0.320 mi.**  
**1692 ft.**

**JOHN H. HARLAND**  
**7164 JOHNSON DR.**  
**PLEASANTON, CA 94566**

**CPS-SLIC** **S113001886**  
**HAZNET** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**

CPS-SLIC:

**Actual:**  
**330 ft.**

Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - BUILDING 7  
 Address: 7164 JOHNSON DRIVE  
 City,State,Zip: PLEASANTON, CA 94588  
 Region: STATE  
**Facility Status: Open - Site Assessment**  
 Status Date: 07/07/2015  
 Global Id: T10000007118  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.69619  
 Longitude: -121.91919  
 Case Type: Cleanup Program Site  
 Case Worker: AMP  
 Local Agency: Not reported  
 RB Case Number: 01S0765  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affected: Indoor Air, Soil, Soil Vapor  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: 7/7/2015: This Site was part of the Former Clorox Campus Site (SCP No.01S0749). A No Further Action request was submitted for that case on May 22, 2015, which included the Main Campus, South Parcel and Building 8, but explicitly excluded Building 7 due to a PCE release.

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: JOHN H. HARLAND  
 Address: 7164 JOHNSON DR.  
 Address 2: Not reported  
 City,State,Zip: PLEASANTON, CA 945660000  
 Contact: UNDELIVERABLE FEE FORM 4-94  
 Telephone: 4154623681  
 Mailing Name: Not reported  
 Mailing Address: 7164 JOHNSON DR.

Year: 1994  
 Gepaid: CAD080708878  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: R01 - Recycler  
 Tons: 0.4378

Year: 1993  
 Gepaid: CAD080708878  
 TSD EPA ID: CAD009452657  
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: -  
 Tons: 0.3544

Year: 1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H. HARLAND (Continued)**

**S113001886**

Gepaid:	CAD080708878
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1993
Gepaid:	CAD080708878
TSD EPA ID:	CAD009452657
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	1992
Gepaid:	CAD080708878
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	1.8139
Year:	1990
Gepaid:	CAD080708878
TSD EPA ID:	GAD045821170
CA Waste Code:	-
Disposal Method:	-
Tons:	0.4587
Year:	1990
Gepaid:	CAD080708878
TSD EPA ID:	0145-0518
CA Waste Code:	-
Disposal Method:	01 -
Tons:	0.1584
Year:	1990
Gepaid:	CAD080708878
TSD EPA ID:	01-45-0518
CA Waste Code:	-
Disposal Method:	-
Tons:	0.2293
Year:	1989
Gepaid:	CAD080708878
TSD EPA ID:	KYD053348108
CA Waste Code:	-
Disposal Method:	-
Tons:	1.1466
Year:	1984
Gepaid:	CAD080708878
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H. HARLAND (Continued)**

**S113001886**

Tons: 1.8014

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

Additional Info:

Year: 1994  
Gen EPA ID: CAD080708878

Shipment Date: 19940223  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940224  
Manifest ID: 91758123  
Trans EPA ID: CAD029363876  
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: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
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

Additional Info:

Year: 1993  
Gen EPA ID: CAD080708878

Shipment Date: 19931004  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 91758131  
Trans EPA ID: CAD029363876  
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: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001  
Meth Code: - Not reported  
Quantity Tons: 0.3544

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN H. HARLAND (Continued)**

**S113001886**

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:	19930512
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930513
Manifest ID:	87177772
Trans EPA ID:	CAD029363876
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:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
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:	19930129
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	87177771
Trans EPA ID:	CAD074644659
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD074644659
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:	F001
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOHN H. HARLAND (Continued)

S113001886

CERS:

Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - BUILDING 7  
Address: 7164 JOHNSON DRIVE  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 354631  
CERS ID: T10000007118  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ARISTEO M. PELAYO - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay St., Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222419

HWTS:

Name: JOHN H. HARLAND  
Address: 7164 JOHNSON DR.  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 945660000  
EPA ID: CAD080708878  
Inactive Date: 06/30/1994  
Create Date: 05/10/1983  
Last Act Date: 07/24/2001  
Mailing Name: Not reported  
Mailing Address: 7164 JOHNSON DR.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PLEASANTON, CA 945660000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: UNDELIVERABLE FEE FORM 4-94  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

82  
NE  
1/4-1/2  
0.350 mi.  
1848 ft.

TRI VALLEY HERALD  
7132 JOHNSON  
PLEASANTON, CA 94566

LUST  
Alameda County CS  
Cortese  
HIST CORTESE  
CERS

S104233692  
N/A

Relative:  
Lower  
Actual:  
330 ft.

LUST REG 2:  
Region: 2  
Facility Id: 01-2076  
Facility Status: Case Closed  
Case Number: 5851  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 4/17/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI VALLEY HERALD (Continued)**

**S104233692**

Oversight Program: LUST  
Prelim. Site Assessment Wokplan 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

LUST:

Name: TRI VALLEY HERALD  
Address: 7132 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Lead Agency: ALAMEDA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0600101908](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101908)  
Global Id: T0600101908  
Latitude: 37.697418  
Longitude: -121.919694  
Status: Completed - Case Closed  
Status Date: 02/11/1997  
Case Worker: Not reported  
RB Case Number: 01-2076  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: RO0000733  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0600101908  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0600101908  
Action Type: REMEDIATION  
Date: 09/09/9999  
Action: Not reported

Global Id: T0600101908  
Action Type: Other  
Date: 05/26/1988  
Action: Leak Reported

LUST:

Global Id: T0600101908  
Status: Open - Case Begin Date  
Status Date: 05/26/1988

Global Id: T0600101908

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI VALLEY HERALD (Continued)**

**S104233692**

Status: Completed - Case Closed  
Status Date: 02/11/1997

Alameda County CS:

Name: TRI VALLEY HERALD  
Address: 7132 JOHNSON DR  
City,State,Zip: PLEASANTON, CA 94566  
Status: Case Closed  
Record Id: RO0000733  
PE: 5602  
Facility Status: Case Closed  
Latitude: 37.697440562  
Longitude: -121.91995709

CORTESE:

Name: TRI VALLEY HERALD  
Address: 7132 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0600101908  
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: TRI VALLEY HERALD  
edr\_fadd1: 7132 D JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-2076

CERS:

Name: TRI VALLEY HERALD  
Address: 7132 JOHNSON  
City,State,Zip: PLEASANTON, CA 94566  
Site ID: 194910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRI VALLEY HERALD (Continued)**

**S104233692**

CERS ID: T0600101908  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

83  
NE  
1/4-1/2  
0.440 mi.  
2322 ft.

**GELMAN SCIENCES  
7079 COMMERCE CIR  
PLEASANTON, CA 94588**

**ENVIROSTOR S103669909  
N/A**

**Relative:  
Lower  
Actual:  
331 ft.**

ENVIROSTOR:  
Name: GELMAN SCIENCES  
Address: 7079 COMMERCE CIR  
City,State,Zip: PLEASANTON, CA 94588  
Facility ID: 71002728  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69846  
Longitude: -121.9189  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981166051  
Alias Type: EPA Identification Number  
Alias Name: 71002728  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GELMAN SCIENCES (Continued)**

**S103669909**

Completed Document Type: Phase 1  
Completed Date: 07/12/1996  
Comments: Phase 1 Checklist indicates the no further action is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 02/28/1997  
Comments: Follow up on complaints noted in Phase 1. Prop 65 notice filed but no specific information available

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 08/02/1994  
Comments: Treatment unit closed.

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

**O84**  
**NE**  
**1/4-1/2**  
**0.480 mi.**  
**2536 ft.**  
**Relative:**  
**Lower**

**NUCLEPORE CORP**  
**7035 COMMERCE CIRCLE**  
**PLEASANTON, CA 94566**  
**Site 1 of 2 in cluster O**

**SEMS-ARCHIVE** **1000280254**  
**RCRA-SQG** **CAD981171648**  
**ENVIROSTOR**  
**HIST UST**  
**CHMIRS**  
**FINDS**  
**ECHO**

**Actual:**  
**329 ft.**

SEMS Archive:  
Site ID: 0902281  
EPA ID: CAD981171648  
Name: NUCLEPORE CORP  
Address: 7035 COMMERCE CIR  
Address 2: Not reported  
City,State,Zip: PLEASANTON, CA 94566  
Cong District: 09  
FIPS Code: 06001  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

SEQ: 1  
Start Date: Not reported  
Finish Date: 1990-07-06 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1984-07-01 04:00:00  
Finish Date: 1984-07-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1985-08-01 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1984-07-01 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1985-08-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902281  
EPA ID: CAD981171648  
Site Name: NUCLEPORE CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 2  
Start Date: Not reported  
Finish Date: 1990-07-06 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-SQG:**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: NUCLEPORE CORP  
Facility address: 7035 COMMERCE CIRCLE  
PLEASANTON, CA 94566  
EPA ID: CAD981171648  
Contact: Not reported  
Contact address: Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: NUCLEPORE CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: NUCLEPORE CORP  
Classification: Small Quantity Generator

Date form received by agency: 1992-03-30 00:00:00.0  
Site name: COSTAR CORP.  
Classification: Large Quantity Generator

Date form received by agency: 1986-01-22 00:00:00.0  
Site name: NUCLEPORE CORP  
Classification: Small Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Name: COSTAR CORP.  
Address: 7035 COMMERCE CIR  
City,State,Zip: PLEASANTON, CA 94588  
Facility ID: 71002732  
Status: Refer: Local Agency  
Status Date: 01/03/1997  
Site Code: Not reported  
Site Type: Tiered Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69704  
Longitude: -121.9167  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981171648  
Alias Type: EPA Identification Number  
Alias Name: 71002732  
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: 01/06/1997  
Comments: Facility Closed under City of Pleasanton oversight. Phase 1 checklist indicates no releases and recommends no further action.

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: NUCLEPORE CORPORATION  
Address: 7035 COMMERCE CIRCLE  
City,State,Zip: PLEASANTON, CA 94566  
Facility ID: 1350112  
Status: Refer: RWQCB  
Status Date: 06/15/1994  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.69716  
Longitude: -121.9169  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: Not reported  
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
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

HIST UST:

Name: NUCLEPORE CORPORATION  
Address: 7035 COMMERCE CIRCLE  
City,State,Zip: PLEASANTON, CA 94566  
File Number: 000361BD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000361BD.pdf>  
Region: STATE  
Facility ID: 00000050201  
Facility Type: Other  
Other Type: MEMBRANE MFG.  
Contact Name: D.L. LILLEGARD  
Telephone: 4154632530  
Owner Name: NUCLEPORE CORPORATION  
Owner Address: 7035 COMMERCE CIRCLE  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0001

Tank Num: 001  
Container Num: #1  
Year Installed: 1975  
Tank Capacity: 00005000  
Tank Used for: WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Type of Fuel: Not reported  
Container Construction Thickness: 8  
Leak Detection: Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**CHMIRS:**

Name: Not reported  
Address: 7035 COMMERCE CIRCLE  
City,State,Zip: PLEASANTON, CA 94566  
OES Incident Number: 910544  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 10-JUL-89**  
Property Use: 936  
Agency Id Number: 1095  
Agency Incident Number: 91356  
Time Notified: 1407  
Time Completed: 1605  
Surrounding Area: 962  
Estimated Temperature: 85  
Property Management: P  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
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: JOHN W. VINSON  
Report Date: 10-JUL-89  
Facility Telephone: 415 484-8105  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: 10-JUL-89  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 03-JUL-90

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NUCLEPORE CORP (Continued)**

**1000280254**

Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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:	Not reported

**FINDS:**

Registry ID: 110002147141

Click Here:

**Environmental Interest/Information System:**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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:	1000280254
Registry ID:	110002147141
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002147141">http://echo.epa.gov/detailed-facility-report?fid=110002147141</a>
Name:	CORNING-COSTAR CORP
Address:	7035 COMMERCE CIRCLE
City,State,Zip:	PLEASANTON, CA 94588

**O85  
 NE  
 1/4-1/2  
 0.480 mi.  
 2536 ft.**

**CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX  
 7035 COMMERCE CIRCLE  
 PLEASANTON, CA 94588**

**CPS-SLIC S100808877  
 CUPA Listings N/A  
 CERS**

**Site 2 of 2 in cluster O**

<b>Relative:</b>	SLIC REG 2:
<b>Lower</b>	Region: 2
<b>Actual:</b>	Facility ID: 01S0015
<b>329 ft.</b>	Facility Status: Preliminary site assessment workplan submitted
	Date Closed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - (Continued)**

**S100808877**

Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 5/1/1992  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CPS-SLIC:**

Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - BUILDING 9  
Address: 7035 COMMERCE CIRCLE  
City,State,Zip: PLEASANTON, CA 94588  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 11/19/2013  
Global Id: T0600191468  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.697043  
Longitude: -121.916745  
Case Type: Cleanup Program Site  
Case Worker: AMP  
Local Agency: Not reported  
RB Case Number: 01S0015  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Contaminated Surface / Structure, Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon  
Site History: 7/7/2015: Re-opened case and changed from Nucleopore Corporation to Former Clorox Campus - Building 9. This Site was part of the Former Clorox Campus Site (SCP No.01S0749). A No Further Action request was submitted for that case on May 22, 2015, which included the Main Parcel, South Parcel and Building 8, but explicitly excluded Building 9 due to Freon 113 and TCE releases. ALAMEDA COUNTY

Click here to access the California GeoTracker records for this facility:

**CUPA LIVERMORE-PLEASANTON:**

CERS ID: 10128889  
Name: CLOROX SERVICES COMPANY  
Address: 7035 COMMERCE CIRCLE SUITE (BUILD 9)  
City,State,Zip: PLEASANTON, CA  
Status: Active  
Permit List: Hazardous Materials Business Plan

**CERS:**

Name: CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - BUILDING 9  
Address: 7035 COMMERCE CIRCLE  
City,State,Zip: PLEASANTON, CA 94588  
Site ID: 252377  
CERS ID: T0600191468  
CERS Description: Cleanup Program Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLOROX TECHNICAL CENTER PLEASANTON - FORMER CLOROX CAMPUS - (Continued)**

**S100808877**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ARISTEO M. PELAYO - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 Clay St., Suite 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 5106222419

**86**  
**WNW**  
**1/2-1**  
**0.904 mi.**  
**4773 ft.**

**BUILDING 509 (POM ANNEX)**  
**11711 DUBLIN**  
**DUBLIN, CA 94568**

**ENVIROSTOR**  
**CPS-SLIC**  
**HIST CORTESE**  
**NPDES**  
**CIWQS**  
**CERS**

**S100936877**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**388 ft.**

ENVIROSTOR:

Name: HEXCEL CORP. TECHNOLOGY CENTER  
 Address: 11711 DUBLIN BOULEVARD  
 City,State,Zip: DUBLIN, CA 94568  
 Facility ID: 71002100  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 16  
 Senate: 07  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.69996  
 Longitude: -121.9404  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD000056069  
 Alias Type: EPA Identification Number  
 Alias Name: 110000844212  
 Alias Type: EPA (FRS #)  
 Alias Name: 71002100  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 03/12/1997  
Comments: Phase 1 checklist indicates no releases.

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: HEXCEL CORP  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2008  
Global Id: T0600191495  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.698681  
Longitude: -121.951803  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 01S0086  
File Location: Regional Board  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

edr\_fname: BUILDING 509 (POM ANNEX)  
edr\_fadd1: 11711 DUBLIN  
City,State,Zip: DUBLIN, CA 94568  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 2807

**NPDES:**

Name: HEXCEL  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 180917

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 01NEC000623  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/11/1994  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 11711 Dublin Blvd  
Discharge Name: Hexcel Corp  
Discharge City: Dublin  
Discharge State: California  
Discharge Zip: 94568  
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: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 180917  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 01NEC000623  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/11/1994  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Hexcel Corp  
Discharge Address: 11711 Dublin Blvd  
Discharge City: Dublin  
Discharge State: California  
Discharge Zip: 94568  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

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
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	180917
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 01NEC000623
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/15/2015
Processed Date:	07/11/1994
Status:	Active
Status Date:	09/15/2015
Place Size:	200000
Place Size Unit:	SqFt
Contact:	Ashley Salustri
Contact Title:	Environmental Health and Safety Coordinator
Contact Phone:	925-551-4900
Contact Phone Ext:	4538
Contact Email:	Ashley.Salustri@hexcel.com
Operator Name:	Hexcel Corp
Operator Address:	11711 Dublin Blvd
Operator City:	Dublin
Operator State:	California
Operator Zip:	94568
Operator Contact:	Ashley Salustri
Operator Contact Title:	Not reported
Operator Contact Phone:	925-551-4900
Operator Contact Phone Ext:	4538
Operator Contact Email:	Ashley.Salustri@hexcel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
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
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Ashley Salustri
Certifier Title:	Environmental Health and Safety Coordinator
Certification Date:	08-SEP-16
Primary Sic:	3083-Laminated Plastics Plate, Sheet, and Profile Shapes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: HEXCEL  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
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 01NEC000623  
Regulatory Measure Type: Industrial  
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: 09/15/2015  
Operator Name: Hexcel Corp  
Operator Address: 11711 Dublin Blvd  
Operator City: Dublin  
Operator State: California  
Operator Zip: 94568

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 180917  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 01NEC000623  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/11/1994  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Hexcel Corp  
Discharge Address: 11711 Dublin Blvd  
Discharge City: Dublin  
Discharge State: California  
Discharge Zip: 94568  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

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
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Regulatory Measure ID: 180917  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 01NEC000623  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 09/15/2015  
Processed Date: 07/11/1994  
Status: Active  
Status Date: 09/15/2015  
Place Size: 200000  
Place Size Unit: SqFt  
Contact: Ashley Salustri  
Contact Title: Environmental Health and Safety Coordinator  
Contact Phone: 925-551-4900  
Contact Phone Ext: 4538  
Contact Email: Ashley.Salustri@hexcel.com  
Operator Name: Hexcel Corp  
Operator Address: 11711 Dublin Blvd  
Operator City: Dublin  
Operator State: California  
Operator Zip: 94568  
Operator Contact: Ashley Salustri  
Operator Contact Title: Not reported  
Operator Contact Phone: 925-551-4900  
Operator Contact Phone Ext: 4538  
Operator Contact Email: Ashley.Salustri@hexcel.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

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: N  
Receiving Water Name: San Francisco Bay  
Certifier: Ashley Salustri  
Certifier Title: Environmental Health and Safety Coordinator  
Certification Date: 08-SEP-16  
Primary Sic: 3083-Laminated Plastics Plate, Sheet, and Profile Shapes  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: HEXCEL  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
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 011011071  
Regulatory Measure Type: Industrial  
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: Terminated  
Status Date: 07/11/1994  
Operator Name: Hexcel Corp  
Operator Address: 11711 Dublin Blvd  
Operator City: Dublin  
Operator State: California  
Operator Zip: 94568

CIWQS:  
Name: HEXCEL  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
Agency: Hexcel Corp  
Agency Address: 11711 Dublin Blvd, Dublin, CA 94568  
Place/Project Type: Industrial - Laminated Plastics Plate, Sheet, and Profile Shapes  
SIC/NAICS: 3083  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 01NEC000623  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/11/1994  
Termination Date: Not reported  
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: 37.70055  
Longitude: -121.94055

**CERS:**

Name: HEXCEL  
Address: 11711 DUBLIN BLVD  
City,State,Zip: DUBLIN, CA 94568  
Site ID: 533702  
CERS ID: 230215  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 533702  
Site Name: Hexcel  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 06-07-2017  
Violations Found: No  
Eval Type: Construction Storm Water Compliance Evaluation  
Eval Notes: I observed the facility to be active and operational. I observed people entering and the leaving the facility. Multiple cars were parked in the parking lot.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Hexcel Corp  
Entity Title: Operator  
Affiliation Address: 11711 Dublin Blvd  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDING 509 (POM ANNEX) (Continued)**

**S100936877**

Affiliation Zip: 94568  
Affiliation Phone: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# 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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 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: 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: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## 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

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### 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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

## ***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: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	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: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Landfill / Solid Waste Disposal Sites**

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/21/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 05/29/2020	Telephone: 916-341-6422
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/23/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/14/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	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: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/20/2020	Telephone: 707-463-4466
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## 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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
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  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	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: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/05/2020  
Next Scheduled EDR Contact: 11/23/2020  
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: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/18/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 09/28/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 01/31/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	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: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	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: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/21/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
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: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	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: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020  
Date Data Arrived at EDR: 06/05/2020  
Date Made Active in Reports: 08/17/2020  
Number of Days to Update: 73

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	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: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	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: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 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: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	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: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## 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  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
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: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 08/02/2020  
Next Scheduled EDR Contact: 10/18/2020  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/23/2020  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 73

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	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: 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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	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: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	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: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/15/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 06/02/2020	Telephone: 760-932-5580
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
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: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 05/26/2020  
Next Scheduled EDR Contact: 09/13/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 71

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
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  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	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: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Annually

## 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: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
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

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.

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



## Appendix F

**Selected Photographs of Subject Property  
Taken 1 September 2020**

**APPENDIX F**

**SELECTED PHOTOGRAPHS OF THE SUBJECT PROPERTY**

**1 September 2020**



Photo 1: Front exterior of former Office Max building.



Photo 2: Front exterior of Subject Property building.



Photo 3: Parking lot and front exterior of Cost Plus World Market building.



Photo 4: Front exterior of Subject Property building.

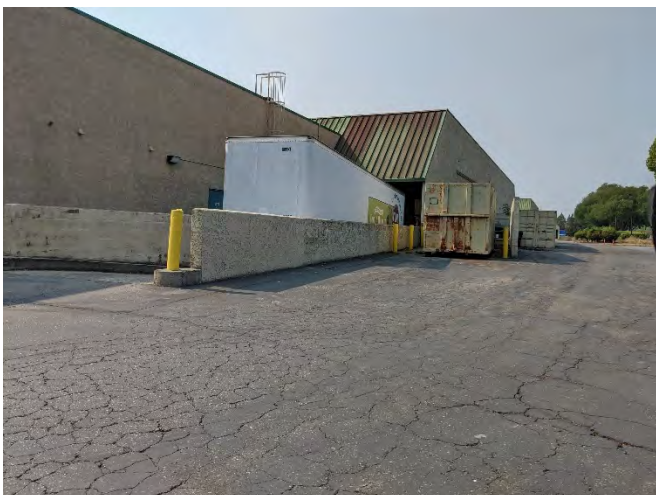


Photo 5: Rear truck loading dock (Cost Plus).



Photo 6: Rear truck loading dock (former JC Penney).



**APPENDIX F**

**SELECTED PHOTOGRAPHS OF THE SUBJECT PROPERTY**

**1 September 2020**



Photo 7: Soil piles and miscellaneous debris associated with City improvement work; east portion of property.



Photo 8: Surface housing to Zone 7 groundwater monitoring well in eastern portion of property.



Photo 9: Rear interior area of former Office Max store.

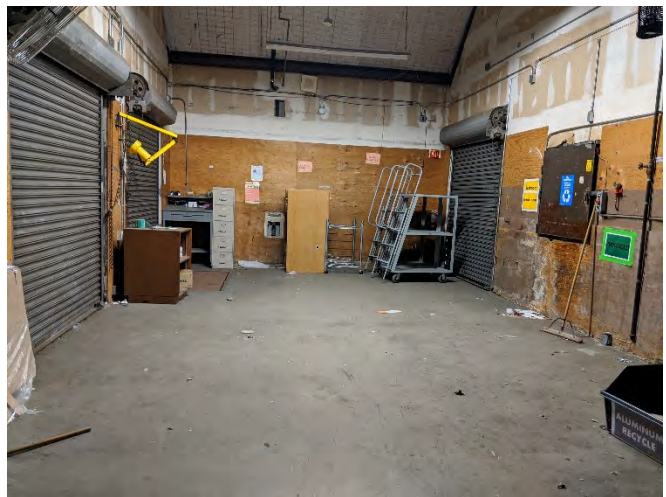


Photo 10: Rear interior area of former JC Penney store.



Photo 11: Interior of former Office Max store.



Photo 12: Interior of former Office Max store.



**APPENDIX F**

**SELECTED PHOTOGRAPHS OF THE SUBJECT PROPERTY**

**1 September 2020**



Photo 13: Interior front portion of former dry cleaner tenant space at 5580 Unit C.



Photo 14: Interior rear portion of former dry cleaner tenant space at 5580 Unit C.



Photo 15: Rear interior of Cost Plus World Market.

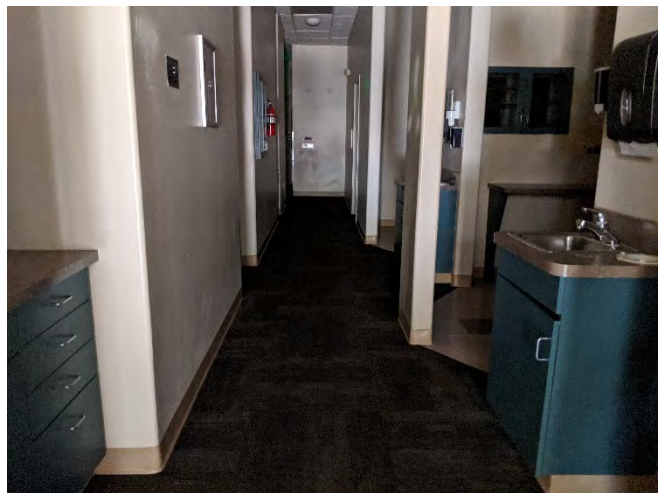


Photo 16: Interior of former Gentle Dental tenant space.



Photo 17: Former patient room of Gentle Dental tenant space.

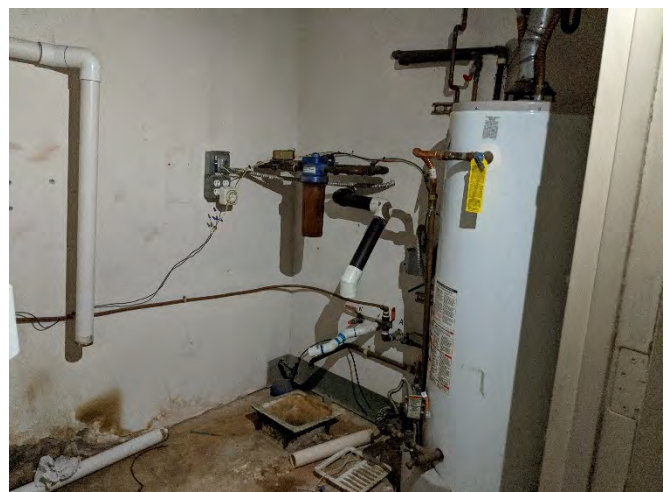


Photo 18: Water filtration and former amalgam collection unit room at former Gentle Dental space.

## Appendix G

**RWQCB Information Request Letter to Equity One,  
dated 7 January 2016**

---

**San Francisco Bay Regional Water Quality Control Board**

January 7, 2016

File No: T10000008262

**SENT VIA CERTIFIED MAIL**  
**[return receipt requested]**

Equity One Pleasanton, LLC, Property Owner  
Serramonte Center, c/o Management Office 3,  
Daly City, CA 94015-2345

**SUBJECT:** Property at 5580 Springdale Avenue, Suite C, (APN 941-1201-26) Pleasanton,  
Alameda County - Requirement for Technical Report on Site History

Dear Property Owner:

This letter requires that you submit site-history information for the subject property. As explained below, this information will assist Regional Water Board staff with its investigation of groundwater pollution in the vicinity of a water supply well.

In the past, dry cleaning solvent handling practices often resulted in releases of the solvent tetrachloroethene (PCE) to the subsurface resulting in groundwater pollution. A 2007 Santa Clara Valley Water District Study finds that approximately 75 percent of former dry cleaners have experienced solvent releases that have impacted soil and/or groundwater (Santa Clara Valley Water District, "Study of Potential for Groundwater Contamination from Past Dry Cleaner Operations in Santa Clara County," undated (circa 2007), posted on Water Board's website at:

[http://www.waterboards.ca.gov/sanfranciscobay/publications\\_forms/documents/SCVWD\\_dry\\_cleaner\\_study\\_2007.pdf](http://www.waterboards.ca.gov/sanfranciscobay/publications_forms/documents/SCVWD_dry_cleaner_study_2007.pdf), see page 9 and Schmidt 2001 reference). Based on our prioritized list for Livermore Valley Groundwater Basin, dry cleaning facilities operated at 5580 Springdale Avenue, Suite C., Pleasanton, beginning in 1984 which included the following facilities:

- Best Dry Cleaners & Tailoring (1984)
- Mike's Cleaners (1985-2003)
- Rose Cleaners (2003)
- Spring Day Cleaners (2014)

The Regional Water Board needs the report on site history to evaluate the potential for the subject property to pollute groundwater in this area, which is a potential source of drinking water. This property overlies the Livermore Valley Groundwater Basin, which is heavily used as a source of drinking water. We are sending this letter to Equity One Pleasanton, LLC, because you are the current owners of the property where the dry cleaner facilities operated.

**Regional Water Board Requirement**

You are required to submit a technical report containing the following information by *February 29, 2016*:

1. The period of time that you have owned the property.
2. For each operator that has operated at the site during the period in item #1, a description of:  
(a) the period of time that they operated at the property, (b) the operator's name and current mailing address, (c) a contact person and their current phone number, and (d) the nature of the operator's business.
3. The name, current mailing address, contact person, current phone number, and nature of the business (if known) for the prior property owner.
4. The name, current mailing address, contact person, current phone number, and nature of the business for any other prior property owners or operators, to the extent that this information is known or reasonably available.
5. The location of utilities lines on the property (e.g. sanitary sewer, storm drain), to the extent that this information is known or reasonably available.
6. A description of any pending dry-cleaner-spill litigation involving (*current owner*) including:
  - names and contact information for the attorneys for each party to the litigation
  - copies of depositions and responses to interrogatories with regard to this litigation
  - copies of applicable insurance policies (to the extent that this information is known)
7. A description of the sources consulted to respond to the above items (e.g. written records, former employees, local agency files).
8. A statement that the information provided in response to the above items is full, true, and correct, under penalty of perjury.

This requirement for a report is made pursuant to Water Code Section 13267, which allows the Regional Water Board to require technical or monitoring program reports from any person who has discharged, discharges, proposes to discharge, or is suspected of discharging waste that could affect water quality. The attachment provides additional information about Section 13267 requirements. Any extension in the above deadline must be confirmed in writing by Regional Water Board staff.



If you have any questions, please contact .Cherie McCaulou of my staff at (510) 622-2342 [e-mail [cherie.mccaulou@waterboards.ca.gov](mailto:cherie.mccaulou@waterboards.ca.gov)].

Sincerely,

Bruce H. Wolfe  
Executive Officer

Attachments: Section 13267 Fact Sheet

---

## San Francisco Bay Regional Water Quality Control Board

### Fact Sheet – Requirements for Submitting Technical Reports Under Section 13267 of the California Water Code

---

#### **What does it mean when the Regional Water Board requires a technical report?**

Section 13267<sup>1</sup> of the California Water Code provides that "...the regional board may require that any person who has discharged, discharges, or who is suspected of having discharged or discharging, or who proposes to discharge waste...that could affect the quality of waters...shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires."

#### **This requirement for a technical report seems to mean that I am guilty of something, or at least responsible for cleaning something up. What if that is not so?**

The requirement for a technical report is a tool the Regional Water Board uses to investigate water quality issues or problems. The information provided can be used by the Regional Water Board to clarify whether a given party has responsibility.

#### **Are there limits to what the Regional Water Board can ask for?**

Yes. The information required must relate to an actual or suspected or proposed discharge of waste (including discharges of waste where the initial discharge occurred many years ago), and the burden of compliance must bear a reasonable relationship to the need for the report and the benefits obtained. The Regional Water Board is required to explain the reasons for its request.

#### **What if I can provide the information, but not by the date specified?**

A time extension may be given for good cause. Your request should be promptly submitted in writing, giving reasons.

#### **Are there penalties if I don't comply?**

Depending on the situation, the Regional Water Board can impose a fine of up to \$5,000 per day, and a court can impose fines of up to \$25,000 per day as well as criminal penalties. A person who submits false information or fails to comply with a requirement to submit a technical report may be found guilty of a misdemeanor. For some reports, submission of false information may be a felony.

#### **Do I have to use a consultant or attorney to comply?**

There is no legal requirement for this, but as a practical matter, in most cases the specialized nature of the information required makes use of a consultant and/or attorney advisable.

#### **What if I disagree with the 13267 requirements and the Regional Water Board staff will not change the requirement and/or date to comply?**

You may ask that the Regional Water Board reconsider the requirement, and/or submit a petition to the State Water Resources Control Board. See California Water Code sections 13320 and 13321 for details. A request for reconsideration to the Regional Water Board does not affect the 30-day deadline within which to file a petition to the State Water Resources Control Board.

#### **If I have more questions, whom do I ask?**

Requirements for technical reports include the name, telephone number, and email address of the Regional Water Board staff contact.

*Revised January 2014*

---

<sup>1</sup> All code sections referenced herein can be found by going to [www.leginfo.ca.gov](http://www.leginfo.ca.gov).

## Appendix H

**File Review Request Responses from Regulatory Agencies  
and LPFD Files Provided to EKI**



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	Taco Bell		
<b>Facility Address(es)</b>	<b>Pleasanton</b>		
5524 Springdale Avenue Suite A			
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	Closed
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Rich Cruse; Warddell Webb		(510) 750-4863	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
4/17/2017	aerman	First follow up - inspection	Yes
3/13/2017	aerman	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		<b>Monday, 4/17/2017 at 10:30</b>	
Correct all violations within 30 days, will be reviewed during the follow up inspection.			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violations
Fire	<input checked="" type="radio"/> Yes	3	0	RCRA	<input type="radio"/> Yes	0	0
HMBP	<input checked="" type="radio"/> Yes	1	0	Recycle	<input type="radio"/> Yes	0	0
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	0
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	0
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	0
Haz Waste	<input type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	0

<b>Report Given to</b>	Rich Cruse; Warddell Webb
------------------------	---------------------------

Report created: 4/17/2017 Reports are cumulative and current to the date printed.

**Violations**

**Fire**

**Test emergency lights monthly for 30 sec. and annually for 90 min. Maintain records.**

**99,346**

CFC 604.5

<b>Noted</b>	3/13/2017			<b>Resolved</b>	4/17/2017	<b>Class</b>	
--------------	-----------	--	--	-----------------	-----------	--------------	--

4/17/2017 Corrected

Monthly 30 sec and annual 90 min emergency exit lighting tests were not performed. There were no testing logs available on site for review.

Conduct monthly 30 second, and annual 90 min emergency exit lighting test and keep records for LPFD review.

**Exits shall not be obstructed.**

**99,349**

CFC 1030.2/3

<b>Noted</b>	3/13/2017			<b>Resolved</b>	4/17/2017	<b>Class</b>	
--------------	-----------	--	--	-----------------	-----------	--------------	--

4/17/2017 Corrected

Observed that one of the doors of the front double doors were blocked. The site manager explained that the door needs maintenance.

Provide maintenance to the front door immediately and remove any obstruction to the exit after maintenance is completed.

**Keep storage > 24" below ceiling in unsprinklered building**

**99,371**

CFC 315.3.1

<b>Noted</b>	3/13/2017			<b>Resolved</b>	4/17/2017	<b>Class</b>	
--------------	-----------	--	--	-----------------	-----------	--------------	--

4/17/2017 Corrected

This building does not have sprinklers. Observed storage less than 24 inches below ceiling in the back storage area.

Remove unauthorized storage and maintain 24 inches clearance below ceiling.

**HMBP**

**Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.**

**99,407**

HSC 6.95 25508(c), 25508.2

<b>Noted</b>	3/13/2017			<b>Resolved</b>	4/17/2017	<b>Class</b>	Minor
--------------	-----------	--	--	-----------------	-----------	--------------	-------

4/17/2017 Corrected

Annual review and certification was not completed within the past 12 months. In addition, business emergency contact information is not up to date.

Review and electronically certify that the business plan is complete, accurate, and up-to-date on CERS.

**No Violation Observed**

Facility Name: *Taco Bell*

Inspector: *aerman*

Date: *3/13/2017*

Type: *Initial inspection*

Remaining Open Violations:

**Fire**

**NO VIOLATION OBSERVED: Exit signs shall be illuminated** **99,350**

CFC 1011.1/3

<b>Noted</b>	3/13/2017						
--------------	-----------	--	--	--	--	--	--

To be determined after testing is conducted.

**NO VIOLATION OBSERVED: Maintain illuminated exitways and emergency lighting** **99,351**

CFC 1006.1/2 and 1006.3

<b>Noted</b>	3/13/2017						
--------------	-----------	--	--	--	--	--	--

To be determined after testing. Emergency exit lighting must be maintained.



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	Taco Bell		
<b>Facility Address(es)</b>	<b>Pleasanton</b>		
5524 Springdale Avenue Suite A			
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Rich Cruse		(510) 750-4863	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
3/13/2017	aerman	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		<b>Monday, 4/17/2017 at 10:30</b>	
Correct all violations within 30 days, will be reviewed during the follow up inspection.			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violations
Fire	<input checked="" type="radio"/> Yes	3	3	RCRA	<input type="radio"/> Yes	0	0
HMBP	<input checked="" type="radio"/> Yes	1	1	Recycle	<input type="radio"/> Yes	0	0
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	0
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	0
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	0
Haz Waste	<input type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	0

<b>Report Given to</b>	Rich Cruse
------------------------	------------

Report created: 3/13/2017 Reports are cumulative and current to the date printed.



**Violations**

**Fire**

**Test emergency lights monthly for 30 sec. and annually for 90 min. Maintain records.**

**99,346**

CFC 604.5

<b>Noted</b>	3/13/2017	<b>Compliance Due</b>	<b>4/12/2017</b>	<b>Resolved</b>		<b>Class</b>	
--------------	-----------	-----------------------	------------------	-----------------	--	--------------	--

Monthly 30 sec and annual 90 min emergency exit lighting tests were not performed. There were no testing logs available on site for review.

Conduct monthly 30 second, and annual 90 min emergency exit lighting test and keep records for LPFD review.

**Exits shall not be obstructed.**

**99,349**

CFC 1030.2/3

<b>Noted</b>	3/13/2017	<b>Compliance Due</b>	<b>4/12/2017</b>	<b>Resolved</b>		<b>Class</b>	
--------------	-----------	-----------------------	------------------	-----------------	--	--------------	--

Observed that one of the doors of the front double doors were blocked. The site manager explained that the door needs maintenance.

Provide maintenance to the front door immediately and remove any obstruction to the exit after maintenance is completed.

**Keep storage > 24" below ceiling in unsprinklered building**

**99,371**

CFC 315.3.1

<b>Noted</b>	3/13/2017	<b>Compliance Due</b>	<b>4/12/2017</b>	<b>Resolved</b>		<b>Class</b>	
--------------	-----------	-----------------------	------------------	-----------------	--	--------------	--

This building does not have sprinklers. Observed storage less than 24 inches below ceiling in the back storage area.

Remove unauthorized storage and maintain 24 inches clearance below ceiling.

**HMBP**

**Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.**

**99,407**

HSC 6.95 25508(c), 25508.2

<b>Noted</b>	3/13/2017	<b>Compliance Due</b>	<b>4/12/2017</b>	<b>Resolved</b>		<b>Class</b>	Minor
--------------	-----------	-----------------------	------------------	-----------------	--	--------------	-------

Annual review and certification was not completed within the past 12 months. In addition, business emergency contact information is not up to date.

Review and electronically certify that the business plan is complete, accurate, and up-to-date on CERS.

**Undetermined**

**Fire**

**TO BE DETERMINED: Exit signs shall be illuminated**

**99,350**

CFC 1011.1/3

<b>Noted</b>	3/13/2017	<b>Compliance Due</b>		<b>Resolved</b>			
--------------	-----------	-----------------------	--	-----------------	--	--	--

To be determined after testing is conducted.

**TO BE DETERMINED: Maintain illuminated exitways and emergency lighting**

**99,351**

**Facility Name:** *Taco Bell*

**Inspector:** *aerman*

**Date:** *3/13/2017*

**Type:** *Initial inspection*

**Remaining Open Violations:** *4*

CFC 1006.1/2 and 1006.3

Noted	3/13/2017	Compliance Due		Resolved			
-------	-----------	----------------	--	----------	--	--	--

To be determined after testing. Emergency exit lighting must be maintained.

March 16, 2015

Karen Salentine  
Gentle Dental Care  
5540 Springdale Ave. Suite # B  
Pleasanton, CA 94588

Subject: **NOTICE OF VIOLATION**  
Failure to comply with electronic reporting requirements for **Gentle Dental Care**  
5540 Springdale Avenue Suite B

As of January 1, 2013 electronic reporting was mandated for the regulatory programs listed below:

- Hazardous Materials Business Plan (HMBP)
- On-site Treatment of Hazardous Waste
- Underground Storage Tank
- Aboveground Petroleum Storage over 1,320 gallons (APSA/SPCC)
- Hazardous Waste Generator
- California Accidental Release Prevention Program

**This facility is in violation of electronic reporting requirements: We are unable to locate this facility in CERS.**

**Required Actions: Complete the required submittals in CERS. <http://cers.calepa.ca.gov>**

If the required submittal(s) for this facility have been made since March 13, 2015, disregard this letter.

If the submittal(s) for this facility were made prior to March 13, 2015, OR if you believe your facility is not subject to electronic reporting requirements, please contact Isaac Mendel, your hazardous materials inspector at 925-454-2334 or imendel@lpfire.org. We need to determine why we cannot view your submittal(s) or need to update our records.

***As the Certified Unified Program Agency for the cities of Livermore and Pleasanton, the Livermore-Pleasanton Fire Department has a legal obligation to ensure compliance with state law, including electronic reporting. In order to achieve compliance with the electronic reporting requirements, we:***

- ***Hosted three free CERS classes for businesses, and***
- ***Provided several written notifications and notices of violation to businesses required to submit information to CERS over the past three years, and***
- ***Provided additional CERS staffing in 2014 to assist businesses with CERS***

***The last avenue available to us to achieve compliance is formal enforcement. Monetary penalties are as much as \$5,000 per day per violation. Again, the compliance deadline was January 1, 2013. Formal enforcement action is not an option we like, but it is one we will be forced to implement in the absence of compliance with the law.***

Sincerely,

Danielle Stefani  
Assistant Fire Marshal

**Gentle Dental (CERSID: 10749166)****Facility Information Accepted Dec 5, 2017**

Submitted on 12/5/2017 12:34:57 PM by *Theresa Langholff* of Gentle Dental (Pleasanton, CA)  
Submittal was **Accepted** on 12/5/2017 4:45:01 PM by Isaac Mendel

- Business Activities
- Business Owner/Operator Identification

**Guidance Messages**

- **Warning:**
  1. Business Activities - No Federal or State EPA ID is on file in CERS for the Hazardous Waste Generator's facility (CERS ID: [10749166]). Either a Federal EPA ID (if monthly RCRA waste generated exceeds threshold) or State EPA ID should be submitted in the Facility Information submittal element for all Hazardous Waste Generators.

**Hazardous Materials Inventory Accepted Dec 6, 2017**

Submitted on 12/5/2017 12:34:57 PM by *Theresa Langholff* of Gentle Dental (Pleasanton, CA)  
Submittal was **Accepted** on 12/6/2017 7:27:27 AM by Paul Johnson

- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 423KB)

**Emergency Response and Training Plans Accepted Dec 6, 2017**

Submitted on 12/5/2017 12:34:57 PM by *Theresa Langholff* of Gentle Dental (Pleasanton, CA)  
Submittal was **Accepted** on 12/6/2017 7:27:19 AM by Paul Johnson

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 389KB)
- Employee Training Plan
  - Provided In Submittal Element: Emergency Response and Training Plans

**Site Identification****Gentle Dental**

5440 Springdale # B  
 Pleasanton, CA 94588  
 County  
 Alameda

CERS ID  
**10749166**

EPA ID Number

**Submittal Status**

Submitted on 12/5/2017 by *Theresa Langholff* of Gentle Dental (Pleasanton, CA)  
 Submittal was **Accepted**; Processed on 12/5/2017 by *Isaac Mendel* for Livermore-Pleasanton FD

**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

**Yes****Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

**No****Hazardous Waste**

Is your facility a Hazardous Waste Generator?

**Yes**

Does your facility treat hazardous waste on-site?

**No**

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

**No**

Does your facility consolidate hazardous waste generated at a remote site?

**No**

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

**No**

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

**No**

Is your facility a Household Hazardous Waste (HHW) Collection site?

**No****Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

**No**

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

**No**

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

**No****Additional Information**

No additional comments provided.

**Facility/Site****Gentle Dental**5440 Springdale # B  
Pleasanton, CA 94588CERS ID  
**10749166****Submittal Status**Submitted on 12/5/2017 by *Theresa Langholff* of Gentle Dental (Pleasanton, CA)  
Submittal was **Accepted**; Processed on 12/5/2017 by *Isaac Mendel* for Livermore-Pleasanton FD**Identification**

Interdent Corp			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	12/5/2017	12/4/2018	
(925) 225-1011	(925) 225-1011	(925) 225-1098	Dun & Bradstreet	SIC Code	Primary NAICS

**Facility/Site Mailing Address**5540 Springdale Ave #B  
Livermore, CA 94588**Primary Emergency Contact**

Theresa Langholff		
Title		
Practice Manager		
Business Phone	24-Hour Phone	Pager Number
(925) 225-1011	(510) 648-8365	

**Owner**Interdent Corp  
(360) 449-5650  
5440 Springdale # B  
Pleasanton, CA 94588**Secondary Emergency Contact**

Dr. Trien Lam DDS		
Title		
DDS		
Business Phone	24-Hour Phone	Pager Number
(925) 225-1011	(408) 390-0922	

**Billing Contact**

Theresa Langholff	
(925) 225-1011	langholfft@interdent.com
5440 Springdale # B	
Pleasanton, CA 94588	

**Environmental Contact**

Theresa Langholff	
(925) 225-1011	langholfft@interdent.com
5440 Springdale # B	
Pleasanton, CA 94588	

**Name of Signer**

Theresa Langholff

**Signer Title**

Practice Manager

**Document Preparer**

Theresa Langholff

**Additional Information****Locally-collected Fields**

Some or all of the following fields may be required by your local regulator(s).

**Property Owner**

Regency Centers
Phone
(925) 279-1800
Mailing Address
299 Oak Road #1000
Walnut Creek, CA 94597

**Assessor Parcel Number (APN)****Number of Employees**

12

**Facility ID**

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>Gentle Dental</b> Facility Name <b>Gentle Dental</b> 5440 Springdale # B, Pleasanton 94588	Chemical Location <b>compressor closet</b>	CERS ID <b>10749166</b> Facility ID Status <b>Submitted on 12/5/2017 12:34 PM</b>
--	---	---

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	<b>amlagam-waste</b>	<b>Pounds</b>	<b>19.75</b>	<b>19.75</b>	1.64	19.75	- Chronic health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Solid	Other		Ambient	725				
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>Gentle Dental</b> Facility Name <b>Gentle Dental</b> 5440 Springdale # B, Pleasanton 94588	Chemical Location <b>medical gas closet</b>	CERS ID <b>10749166</b> Facility ID Status <b>Submitted on 12/5/2017 12:34 PM</b>
--	--	---

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing Gas, Gaseous	<b>Nitrous Oxide</b>  CAS No 10024-97-2	<b>Cu. Feet</b> State Gas Type Pure	<b>1253</b> Storage Container Cylinder Days on Site: 365	<b>948</b>	1100 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release			
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	<b>Oxygen</b>  CAS No 7782-44-7	<b>Cu. Feet</b> State Gas Type Pure	<b>596</b> Storage Container Cylinder Days on Site: 365	<b>250</b>	350 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release			
DOT: 2.2 - Nonflammable Gases	<b>Helium</b>  CAS No 7440-59-7	<b>Cu. Feet</b> State Gas Type Pure	<b>250</b> Storage Container Cylinder Days on Site: 365	<b>250</b>	200 Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release			

## Hazardous Materials And Wastes Inventory Matrix Report

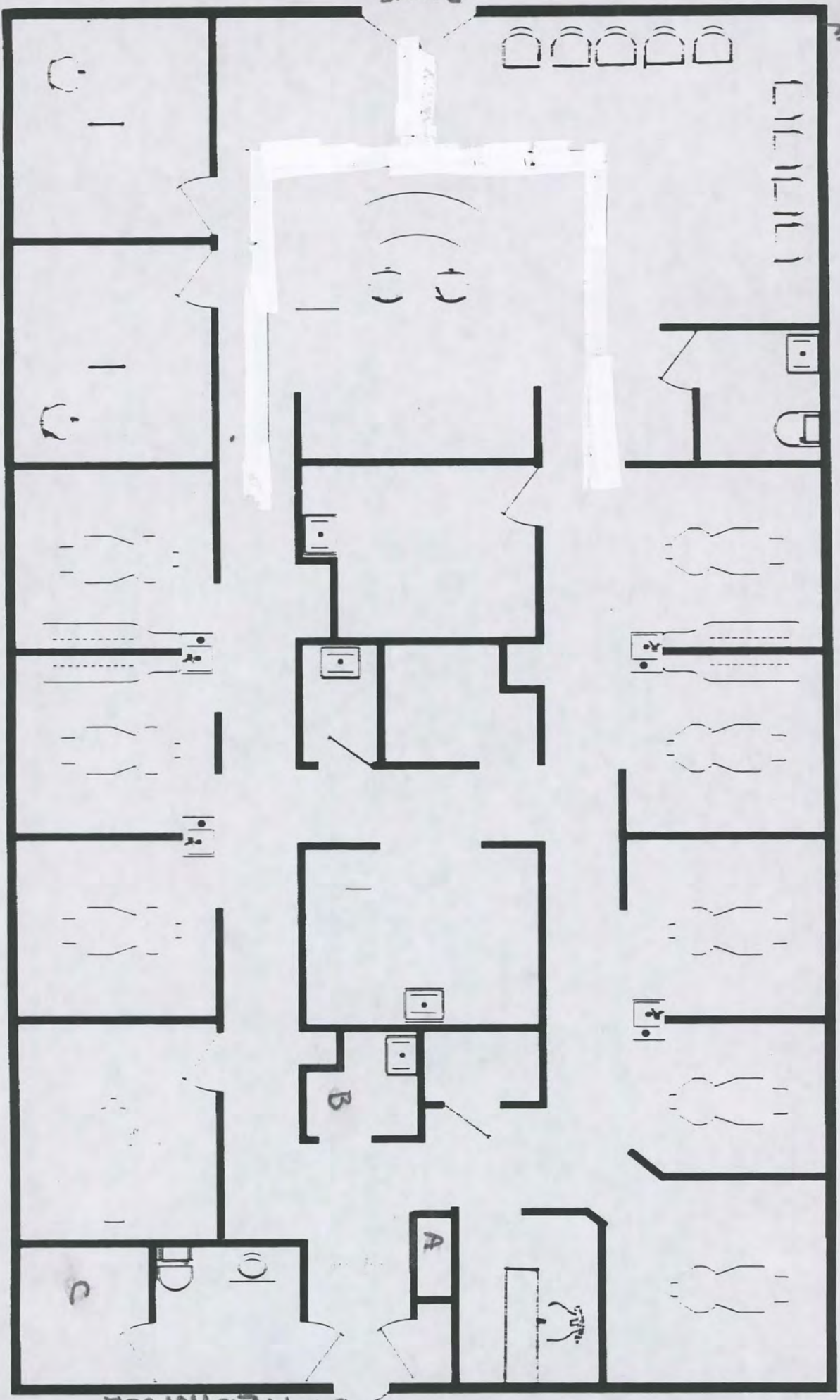
CERS Business/Org. <b>Gentle Dental</b> Facility Name <b>Gentle Dental</b> 5440 Springdale # B, Pleasanton 94588	Chemical Location <b>model lab</b>	CERS ID <b>10749166</b> Facility ID Status <b>Submitted on 12/5/2017 12:34 PM</b>
--	---------------------------------------	---

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	<b>Oxygen</b>  CAS No 7782-44-7	<b>Cu. Feet</b> State Gas Type Pure	<b>72</b> Storage Container Cylinder Days on Site: 365	<b>24</b>	35 Pressue > Ambient Temperature Ambient		- Fire - Pressure Release			
DOT: 2.2 - Nonflammable Gases Oxidizing Gas, Gaseous	<b>Nitrous Oxide</b>  CAS No 10024-97-2	<b>Cu. Feet</b> State Gas Type Pure	<b>130</b> Storage Container Cylinder Days on Site: 365	<b>65</b>	90 Pressue > Ambient Temperature Ambient		- Fire - Pressure Release			

5540  
5417 B  
Ave  
SPRINGDALE  
DENTALS  
GENTL

# Pleasanton Gentle Dental, Evacuation plan

- A = MEDICAL GAS CHASET
- B = MODEL LAB
- C = COMPRESSOR ROOM



N  
↘

BACK ENTRANCE

**CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)  
 CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN**

*Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN*

**A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW**

FACILITY ID #		A1.	CERS ID #	A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY)	A3.	
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)							A4.
BUSINESS SITE ADDRESS							A5.
BUSINESS SITE CITY				A6.	CA	ZIP CODE	A7.
TYPE OF BUSINESS (e.g., Painting Contractor)				A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)		A9.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):							A10.
<input type="checkbox"/> 1. HAZARDOUS MATERIALS; <input type="checkbox"/> 2. HAZARDOUS WASTES							

**B. INTERNAL RESPONSE**

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):	B1.
<input type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)	
<input type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

**C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS**

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP . . . . .	9-1-1	
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES . . . . .	(800) 852-7550	
	NATIONAL RESPONSE CENTER (NRC) . . . . .	(800) 424-8802	
	POISON CONTROL CENTER . . . . .	(800) 222-1222	
	LOCAL UNIFIED PROGRAM AGENCY (UPA) . . . . .		C1.
	OTHER (Specify):		C2. C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:			C4. C5.

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) . . . . .	(916) 255-3545	
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) . . . . .		C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA) . . . . .	(800) 300-2193	
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW) . . . . .	(916) 358-2900	
	U.S. COAST GUARD (USCG) . . . . .	(202) 267-2180	
	CAL OSHA . . . . .	(916) 263-2800	
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM) . . . . .	(916) 323-7390	
	OTHER (Specify):		C7. C8.
	OTHER (Specify):		C9. C10.



### G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE <small>G1.</small>	LOCATION <small>G2.</small>	CAPABILITY <small>G3.</small>
<b>EXAMPLE</b>	<input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
<b>Safety and First Aid</b>	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input type="checkbox"/> SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> AIR-PURIFYING RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input type="checkbox"/> FIRST AID KITS		
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS AND/OR STATION		
	11. <input type="checkbox"/> OTHER		
<b>Fire Fighting</b>	12. <input type="checkbox"/> PORTABLE FIRE EXTINGUISHERS		
	13. <input type="checkbox"/> FIXED FIRE SUPPRESSION SYSTEMS AND/OR SPRINKLERS		
	14. <input type="checkbox"/> FIRE ALARM BOXES		
	15. <input type="checkbox"/> OTHER		
<b>Spill Control and Clean-Up</b>	16. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	17. <input type="checkbox"/> ABSORBENT MATERIAL		
	18. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		
	19. <input type="checkbox"/> BERM AND/OR DIKING EQUIPMENT		
	20. <input type="checkbox"/> BROOM		
	21. <input type="checkbox"/> SHOVEL		
	22. <input type="checkbox"/> VACUUM		
	23. <input type="checkbox"/> EXHAUST HOOD		
	24. <input type="checkbox"/> SUMP AND/OR HOLDING TANK		
	25. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	26. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	27. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	28. <input type="checkbox"/> OTHER		
<b>Communications and Alarm Systems</b>	29. <input type="checkbox"/> TELEPHONES (e.g., Cellular)		
	30. <input type="checkbox"/> INTERCOM AND/OR PA SYSTEM		
	31. <input type="checkbox"/> PORTABLE RADIOS		
	32. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
<b>Other</b>	33. <input type="checkbox"/> OTHER		
	34. <input type="checkbox"/> OTHER		

## H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): <span style="float: right;">H1.</span> <input type="checkbox"/> 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS <input type="checkbox"/> 2. PROCESS LINES AND PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab): <span style="float: right;">H2.</span>
---	---

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): <span style="float: right;">H3.</span> <input type="checkbox"/> 1. SHELVES, CABINETS AND/OR RACKS <input type="checkbox"/> 2. TANKS AND SHUT-OFF VALVES <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input type="checkbox"/> 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	LOCATIONS: <span style="float: right;">H4.</span>
--	---

## I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities. Employee training plans may include the following content:

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>• Applicable laws and regulations;</li> <li>• Emergency response plans and procedures;</li> <li>• Safety Data Sheets;</li> <li>• Hazard communication related to health and safety;</li> <li>• Methods for safe handling of hazardous substances;</li> <li>• Hazards of materials and processes (e.g., fire, explosion, asphyxiation);</li> <li>• Hazard mitigation, prevention and abatement procedures;</li> <li>• Coordination of emergency response actions;</li> <li>• Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;</li> </ul> | <ul style="list-style-type: none"> <li>• Communication and alarm systems;</li> <li>• Personal protective equipment;</li> <li>• Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);</li> <li>• Decontamination procedures;</li> <li>• Evacuation procedures and evacuation staging locations;</li> <li>• Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.</li> <li>• OTHER (Specify):</li> </ul> |
|--|--|

Check the applicable boxes below to indicate how the employee training program is administered.

<input type="checkbox"/> 1. FORMAL CLASSROOM	<input type="checkbox"/> 2. VIDEOS	<input type="checkbox"/> 3. SAFETY MEETINGS	<input type="checkbox"/> 4. STUDY GUIDES / MANUALS	H1.
<input type="checkbox"/> 5. OTHER (Specify): _____				H2.
<input type="checkbox"/> 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES				
<input type="checkbox"/> 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT				H3.
<input type="checkbox"/> 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE				H4.

### EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

**Large Quantity Generator Training:** Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

**Small Quantity Generator Training:** Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

**Hazardous Materials Business Plan Training:** Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

## J. LIST OF ATTACHMENTS

Check one of the following: <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.  J2.
---	----------------





# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	Gentle Dental Care		
<b>Facility Address(es)</b>	Pleasanton		
	5540 Springdale Avenue Suite B		
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Theresa Langhoff		(925) 225-1011	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
12/5/2017	paul.johnson	First follow up - inspection	Yes
11/2/2017	paul.johnson	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		Tuesday, 1/9/2018 at 09:00 AM	
Gentle Dentle - minor punch list - outlet cover, rear door sign or additional work on hardware. LPFD: landlord complex hydrant records, Check complex for key box if not Gentle Dental to add one.			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violation
Fire	<input checked="" type="radio"/> Yes	1	1	RCRA	<input type="radio"/> Yes	0	
HMBP	<input checked="" type="radio"/> Yes	1	0	Recycle	<input type="radio"/> Yes	0	
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	
Haz Waste	<input checked="" type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	

<b>Report Given to</b>	Theresa Langhoff
------------------------	------------------

Report created: 12/6/2017 Reports are cumulative and current to the date printed.

General Note

General Inspection Note

127,394

Noted	11/2/2017					
<p>Inspection was with Thesea Langhoff (Practice Manager )</p> <p>Inspections was for the following programs:                      1) Fire Code: Basic Fire prevention, Hazardous materials.                      2) Hazardous materials Business Plan (HMBP)                      3) Hazardous Waste (Conditionally Exempt Small Quantity Generator)</p> <p>Business provides dental services including oral surgery and orthodontics.                      Business is in a single story multitenant commercial building.                      JC Penny Plaza is a non-fire sprinklered complex with 3 Private hydrants in the parking lot.</p> <p>Other:                      1) Medical Gas Closet: rated door, no fire sprinkler, high and low ventilation                      2) Utility Closet (accessed through rest room)                          A) Medical Air Compressor.                          B) Medical Vacuum unit.                          C) Amalgam separator and floor sink.                          * Utilities through wall - Water, vacuum, air                      3) Photo processing room (small photo-processor)</p> <p><u>Recommend</u> - smoke detection for utility and gas closet.  <u>Recommended</u> - hot water heater strapping.</p> <p><u>Utility Closet:</u>                      1) Compressor                      2) Vacuum Unit: Air Techniques with CAS 8 gallon vacuum separator                          (Air Techniques elec single vac pump with 8 gallon Cyclonic Action Separator tank - possibly 5455 STS                          -5)                      3) Amalgam separator - DRNA Inc., RBuID-30 Amalgam separator                          (Note: amalgam separator pick up check list - send waste record receipt in 3 weeks - maintain for 3                          years. Dental Recycling Inc. 145 W 58th St. NY 800-360-1091 www.drna.com</p>						

Violations

Fire

Maintenance of safeguards in accordance with this code and applicable standards 127,410

CFC 107.1

Noted	11/2/2017	Compliance Due	12/2/2017	Resolved		Class	
-------	-----------	----------------	-----------	----------	--	-------	--

Observation:

- 1) Rear Exit Door hardware :
  - Currently only a thumb actuated dead bolt.
  - Door to have level or paddle handle (not knob) and integrated dead bolt - single action open or panic hardware.
- 2) Photoprocessing room:
  - A) Electrical extension cannot be used in-lieu of permanent electrical service. (Cord currently from another area and is pinched in door if door closed) Business may Plug the device into the existing available 15 amp outlet if both devices below 15 amps or add electrical service to room.
  - B) Wall duplex outlet needs new cover.

Reinspection 12/5/2017:

- 1) Rear door exit hardware up graded.
  - Note: Handle now lever and separate thumb latch dead bolt - OK, still independant dead bolt.
  - A) Action Item:
    - Business to label door " Dead bolt required to be open during business hours" (door latch and dead bolt not integrated single action to open unit) or equivalent wording
    - or additional work required as to have "single action" exiting (integrated lever and dead bolt unit to open with one action)
- 2) Photoprocessing room:
  - A) Outlet replaced - apparently GFI was weak. Extension cord has been removed - Done.
  - B) Action Item:
    - Outlet to have cover added to prevent contact with electrical when using plug.

**HMBP**

Complete Hazardous Materials Business Plan not submitted	127,507
--	---------

HSC 6.95 25505, 25508(a)(1)

Noted	11/2/2017		Resolved	12/5/2017	Class	Class 2
-------	-----------	--	----------	-----------	-------	---------

Observation:

1) Business needs to submit a Hazardous Materials Business Plan (HMBP) on-line at <https://cers.calepa.ca.gov/>

Please note: A dentist or Doctor is allowed up to 1,000 ft3 of each oxidizing gas before being in the the HMBP program. At this time your in the HMBP program - but we can confirm the N2O vendor gas bottle size and conversion to ft3.

1) CERS account set up:(11/2/2017)

HMBP Elements:

- A) Business Activities Page: Done - ready to submit
- B) Owner Operator Page : Done? - ready to submit?
- C) Hazardous Materials Inventory Statement: To be completed and submit
- D) Facility / Storage Map\*: To be completed, upload and submit
- E) Emergency Response Contingency Plan: Downloaded template while on site? / please fill out and submit.
- F) Training Plan: Please either PDF and upload a training plan you already have - that includes hazardous materials related training or you may check "Provided Elsewhere in CERS" - by doing this you need to train your folks to the info in the Emergency Response Contingency Plan Template.

\* Storage map - you may use your evacuation map (floor plan). - Add hazardous materials location, utility shut offs (gas, electrical water) ,address / suite #, north arrow. please indicate the oxygen and Nitrous suite shut off valve boxes (2 total).

Note: We should also do a facility map - recommend - this is an overall map of the building (can use a Google Map - add / show Suite B location and the parking lot hydrant(s)

=====

Notes Only:

Hazardous materials Observed on -site:

For HMBP materials - just the Oxygen, Nitrous Oxide and Helium (quantity and location)

1) Gas Closet:

- 2 x 250 ft3 Oxygen (Oxidizing gas) (500 ft3)
- 2 x 56 lbs Nitrous Oxide (Oxidizing gas) (8.7 ft3 / lb x 56 lb = 487 ft3 x 2 = 948 ft3)
- 1 x approx 250 ft3 Helium (inert gas)

- 2 x 24 ft3 Oxygen (48 ft3)
- 3 x 1590 liter Nitrous oxide (6.7 lb x 8.7 ft3/lb = 58.3 ft3 x 3 = 175 ft3)

2) Model Lab:

- Surgery cart: 2 x 24 ft3 O2 (48 ft3)
- 2 x 65 ft3 N2O (130 ft3)
- Spare: 1 x 24 ft3 O2 (24 ft3)

=====

Total: Oxygen: 500ft3 +48ft3 + 48ft3 = 596 ft3	( HMBP exempt, Fire Code Permit)
Nitrous Oxide: 948 ft3 + 175 ft3 + 130 ft3 = 1253 ft3	( <u>HMBP</u> , Fire Code Permit)
Helium approx 250 ft3	(HMBP Exempt, Fire Code Exmpt)

3) Lab:

- A) < 5 gallons Other health Hazard

4) Photo Processing Room:

- 2 x boxes (Box = 2 x 1 gallons Photo Fixer, 2 x 1 gallon Developer)
- processor machine (under sink in containment tray) : 1 gallon fixer, 1 gallon developer)

Room total = 5 gallons fixer

5 gallons developer

=====

Reinspection 12/5/2017:

1) HMBP - submitted and accepted - Done

**Undetermined**

**Fire**

TO BE DETERMINED: Provide current tagged Knox box keys 127,396

CFC 506.1/2

Noted	11/2/2017	Compliance Due	Resolved

Observation:

- 1) Fire Dept Key Box - not checked for.  
Inspector will check if one on reinspection.

Reinspection 12/5/2017:

- 1) Fire Dept Key Box not found within distance on the front of the Building.
- 2) Inspector will do secondary check on rest of complex for a common key box.  
If none found - Gentle Dental to add Fire Dept Key Box. (open item)

TO BE DETERMINED: Maintain records of tests/inspections 127,460

CFC 901.6.1/2

Noted	11/2/2017	Compliance Due	Resolved

Observation:

- 1) LPFD can contact the landlord or Management Company for the below information  
- if contact information provided.  
A) Please provide landlord contact information: \_\_\_\_\_

=====  
Please provide a copy of the following paperwork.  
Note: If the building is leased the landlord most likely will have a copy.

- 1) Fire Sprinkler Systems - Not applicable - building not fire sprinklered
- 2) Private fire service and yard hydrants - inspection, test and maintenance documentation.  
Private fire service mains and yard hydrants to be to be serviced / inspected per current NFPA 25 (CA edition).  
A) 5 Year  
B) Annual  
\* JC Penny Plaza has 3 private hydrants.
- 3) Fire sprinkler monitoring or Fire Alarm – inspection / test documentation  
A) Not applicable - building does not have fire sprinkler nor fire alarm.

Reinspection 12/5/2017:

- 1) Complex Private Hydrant - inspection reports: (Open)

Pleasanton Plaza Mgt company contact information:  
Regency Centers  
Justin Donovan - Prop Mgr

(925) 279-1887

299 Oak Road, Suite 1,000  
Walnut Creek, Ca 94597  
(925) 279-1800

No Violation Observed

Fire

NO VIOLATION OBSERVED: Test emergency lights monthly for 30 sec. and annually for 90 min. Maintain records.

127,415

CFC 604.5

<b>Noted</b>	11/2/2017						
--------------	-----------	--	--	--	--	--	--

Observation:

- 1) Exit Signs:
  - A) Inspection check:
    - i) rear exit sign with bug eye lights - Test button pushed - OK but seams weak
    - ii) Front entrance exit sign with Bug eye lights - Could not reach Business to test exit sign.
  - B) Business to add exit light testing to monthly inspection.

NO VIOLATION OBSERVED: Portable extinguishers shall be provided where required.

127,429

CFC 906.5

<b>Noted</b>	11/2/2017						
--------------	-----------	--	--	--	--	--	--

Observation:

- Notes Only:
- 1) Fire Extinguishers - 3/17/2017 - Annual service OK

Haz Waste

NO VIOLATION OBSERVED: Failure to meet consolidated manifest requirements.

127,528

22 CCR 12 66262.40(a); HSC 6.5 25160.2

<b>Noted</b>	11/2/2017						
--------------	-----------	--	--	--	--	--	--

Observation:

- 1) On reinspection - waste receipts (milk run manifests) or manifests to be reviewed.

Notes Only:

Wastes:

- 1) Photographic Waste - fixer (Silver - Hazardous Waste), Developer - Hazardous Waste or OHH)
- 2) Amalgam Separator - Mercury bearing / amalgam waste.

Reinspection 12/5/2017:

- 1) Reviewed amaagam cartridge receipts.
- 2) Did not review only other waste stream - Photoprocessing waste receipts - time constraint.



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	Gentle Dental Care		
<b>Facility Address(es)</b>	Pleasanton		
	5540 Springdale Avenue Suite B		
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Theresa Langhoff		(925) 225-1011	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
11/2/2017	paul.johnson	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		Tuesday, 12/5/2017 at 11:00am	
Tentative reinspection 12/5/2017 Tuesday at 11:00am			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violation
Fire	<input checked="" type="radio"/> Yes	1	1	RCRA	<input type="radio"/> Yes	0	
HMBP	<input checked="" type="radio"/> Yes	1	1	Recycle	<input type="radio"/> Yes	0	
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	
Haz Waste	<input checked="" type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	

<b>Report Given to</b>	Theresa Langhoff
------------------------	------------------

Report created: 11/8/2017 Reports are cumulative and current to the date printed.



General Note

General Inspection Note

127,394

Noted	11/2/2017						
<p>Inspection was with Thesea Langhoff (Practice Manager )</p> <p>Inspections was for the following programs:                      1) Fire Code: Basic Fire prevention, Hazardous materials.                      2) Hazardous materials Business Plan (HMBP)                      3) Hazardous Waste (Conditionally Exempt Small Quantity Generator)</p> <p>Business provides dental services including oral surgery and orthodontics.                      Business is in a single story multitenant commercial building.                      JC Penny Plaza is a non-fire sprinklered complex with 3 Private hydrants in the parking lot.</p> <p>Other:                      1) Medical Gas Closet: rated door, no fire sprinkler, high and low ventilation                      2) Utility Closet (accessed through rest room)                          A) Medical Air Compressor.                          B) Medical Vacuum unit.                          C) Amalgam separator and floor sink.                          * Utilities through wall - Water, vacuum, air                      3) Photo processing room (small photo-processor)</p> <p>Recommend smoke detection for utility and gas closet.                      Recommed hot water strapping.</p> <p><u>Utility Closet:</u>                      1) Compressor                      2) Vacuum Unit: Air Techniques with CAS 8 gallon vacuum separator                          (Air Techniques elec single vac pump with 8 gallon Cyclonic Action Separator tank - possibly 5455 STS                          -5)                      3) Amalgam separator - DRNA Inc., RBuID-30 Amalgam separator                          (Note: amalgam separator pick up check list - send waste record receipt in 3 weeks - maintain for 3                          years. Dental Recycling Inc. 145 W 58th St. NY 800-360-1091 www.drna.com</p>							

Violations

Fire

Maintenance of safeguards in accordance with this code and applicable standards 127,410

CFC 107.1

Noted	11/2/2017	Compliance Due	12/2/2017	Resolved		Class	
-------	-----------	----------------	-----------	----------	--	-------	--

Observation:

1) Rear Exit Door hardware :  
 Currently only a thumb actuated dead bolt.  
 - Door to have level or paddle handle (not knob) and integrated dead bolt - single action open or panic hardware.

2) Photoprocessing room:  
 A) Electrical extension cannot be used in-lieu of permanent electrical service.  
 (Cord currently from another area and is pinched in door if door closed)  
 Business may Plug the device into the existing available 15 amp outlet if both devices below 15 amps or add electrical service to room.

B) Wall duplex outlet needs new cover.

**HMBP**

Complete Hazardous Materials Business Plan not submitted 127,507

HSC 6.95 25505, 25508(a)(1)

Noted	11/2/2017	Compliance Due	12/2/2017	Resolved		Class	Class 2
-------	-----------	----------------	-----------	----------	--	-------	---------

Observation:

1) Business needs to submit a Hazardous Materials Business Plan (HMBP) on-line at <https://cers.calepa.ca.gov/>  
 Please note: A dentist or Doctor is allowed up to 1,000 ft3 of each oxidizing gas before being in the the HMBP program. At this time your in the HMBP program - but we can confirm the N2O vendor gas bottle size and conversion to ft3.

1) CERS account set up:(11/2/2017)

HMBP Elements:

- A) Business Activities Page: Done - ready to submit
- B) Owner Operator Page : Done? - ready to submit?
- C) Hazardous Materials Inventory Statement: To be completed and submit
- D) Facility / Storage Map\*: To be completed, upload and submit
- E) Emergency Response Contingency Plan: Downloaded template while on site? / please fill out and submit.
- F) Training Plan: Please either PDF and upload a training plan you already have - that includes hazardous materials related training or you may check "Provided Elsewhere in CERS" - by doing this you need to train your folks to the info in the Emergency Response Contingency Plan Template.

\* Storage map - you may use your evacuation map (floor plan). - Add hazardous materials location, utility shut offs (gas, electrical water) ,address / suite #, north arrow.  
 Important please indicate the oxygen and Nitrous suite shut off valve boxes (2 total).

Note: We should also do a facility map - recommend - this is an overall map of the building (can use a Google Map - add / show Suite B location and the parking lot hydrant(s))

Notes Only:

Hazardous materials Observed on -site:  
 For HMBP materials - just the Oxygen, Nitrous Oxide and Helium (quantity and location)

1) Gas Closet:

2 x 250 ft3 Oxygen (Oxidizing gas) (500 ft3)  
 2 x 56 lbs Nitrous Oxide (Oxidizing gas) (8.7 ft3 / lb x 56 lb = 487 ft3 x 2 = 948 ft3)  
 1 x approx 250 ft3 Helium (inert gas)

2 x 24 ft3 Oxygen (48 ft3)  
 3 x 1590 liter Nitrous oxide (6.7 lb x 8.7 ft3/lb = 58.3 ft3 x 3 = 175 ft3)

2) Model Lab:

Surgery cart: 2 x 24 ft3 O2 (48 ft3)  
 2 x 65 ft3 N2O (130 ft3)  
 Spare: 1 x 24 ft3 O2 (24 ft3)

=====  
 Total: Oxygen: 500ft3 + 48ft3 + 48ft3 = 596 ft3 (HMBP exempt, Fire Code Permit)  
 Nitrous Oxide: 948 ft3 + 175 ft3 + 130 ft3 = 1253 ft3 (HMBP, Fire Code Permit)  
 Helium approx 250 ft3 (HMBP Exempt, Fire Code Exmpt)

3) Lab:

A) < 5 gallons Other health Hazard

4) Photo Processing Room:

2 x boxes (Box = 2 x 1 gallons Photo Fixer, 2 x 1 gallon Developer)  
 processor machine (under sink in containment tray) : 1 gallon fixer, 1 gallon developer  
Room total = 5 gallons fixer

5 gallons developer  
=====

Undetermined

Fire

TO BE DETERMINED: Maintain records of tests/inspections

127,460

CFC 901.6.1/2

Noted	11/2/2017	Compliance Due	Resolved
-------	-----------	----------------	----------

Observation:

1) LPFD can contact the landlord or Management Company for the below information  
- if contact information provided.

A) Please provide landlord contact information: \_\_\_\_\_

=====

Please provide a copy of the following paperwork.

Note: If the building is leased the landlord most likely will have a copy.

1) Fire Sprinkler Systems - inspection, test and maintenance documentation.  
Fire Sprinkler inspection and service to be per current NFPA 25 (CA edition).

A) Not applicable - building not fire sprinklered

2) Private fire service and yard hydrants - inspection, test and maintenance documentation.  
Private fire service mains and yard hydrants to be to be serviced / inspected per current NFPA 25 (CA edition).

A) 5 Year

B) Annual

\* JC Penny Plaza has 3 private hydrants.

3) Fire sprinkler monitoring or Fire Alarm - inspection / test documentation.

Note : format will vary by company but information is to match requirements in 2013 NFPA 72.

A) Not applicable - building does not have fire sprinkler nor fire alarm.

=====

Haz Waste

TO BE DETERMINED: Failure to meet consolidated manifest requirements.

127,528

22 CCR 12 66262.40(a); HSC 6.5 25160.2

Noted	11/2/2017	Compliance Due	Resolved
-------	-----------	----------------	----------

Observation:

1) On reinspection - waste receipts (milk run manifests) or manifests to be reviewed.

Notes Only:

Wastes:

1) Photographic Waste - fixer (Silver - Hazardous Waste), Developer - Hazardous Waste or OHH)

2) Amalgam Separator - Mercury bearing / amalgam waste.

No Violation Observed

Fire							
NO VIOLATION OBSERVED: Provide current tagged Knox box keys							127,396
CFC 506.1/2							
<b>Noted</b>	11/2/2017						
Observation:							
1) Fire Dept Key Box - not checked for. Inspector will check if one on reinspection.							

NO VIOLATION OBSERVED: Test emergency lights monthly for 30 sec. and annually for 90 min. Maintain records.							127,415
CFC 604.5							
<b>Noted</b>	11/2/2017						
Observation:							
1) Exit Signs: A) Inspection check: i) rear exit sign with bug eye lights - Test button pushed - OK but seams weak ii) Front entrance exit sign with Bug eye lights - Could not reach Business to test exit sign. B) Business to add exit light testing to monthly inspection.							

NO VIOLATION OBSERVED: Portable extinguishers shall be provided where required.							127,429
CFC 906.5							
<b>Noted</b>	11/2/2017						
Observation:							
Notes Only: 1) Fire Extinguishers - 3/17/2017 - Annual service OK							



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	OfficeMax #6169		
<b>Facility Address(es)</b>	Pleasanton		
5596 Springdale Avenue			
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Rolando Flores; Gregory Lindo		925-225-9007; 916-302-7142	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
7/1/2019	jnomany	First follow up - inspection	
5/29/2019	jnomany	Initial inspection	Yes
You have outstanding items that were not corrected within 30 days. Address these items immediately. For questions, contact Jacqueline Nomany at JNomany@lpfire.org			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violations
Fire	<input checked="" type="radio"/> Yes	3	1	RCRA	<input type="radio"/> Yes	0	0
HMBP	<input type="radio"/> Yes	0	0	Recycle	<input type="radio"/> Yes	0	0
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	0
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	0
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	0
Haz Waste	<input checked="" type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	0

<b>Report Given to</b>	Rolando Flores; Gregory Lindo
------------------------	-------------------------------

Report created: 7/1/2019 Reports are cumulative and current to the date printed.

General Note

General Inspection Note

193,407

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

The Livermore Pleasanton Fire Department (LPFD) Hazmat Certified Unified Program Agency (CUPA) is the agency authorized to enforce provisions of the California Fire Code (CFC), California Health and Safety Code (H&SC), and California Code of Regulations (CCR) pertaining to multiple state programs.

193,954

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

LPFD Hazmat Inspector conducted a routine Hazardous Waste program and Fire Code inspections with Roland Flores, General Store Manager, and Gregory Lindo, District Loss Prevention Manager on 05/29/2019.

196,044

<b>Noted</b>	7/1/2019							
--------------	----------	--	--	--	--	--	--	--

LPFD returned on 7/01/2019. The inspection was a follow up to the routine inspection dated 5/29/2019. All violations observed during that inspection were NOT corrected.

Violations

Fire

Comply with requirements for multiplug adapters and extension cords and power taps. 193,434

CFC 605.5

<b>Noted</b>	5/29/2019	<b>Resolved</b>	7/1/2019	<b>Class</b>	Minor			
--------------	-----------	-----------------	----------	--------------	-------	--	--	--

Discontinue the use of extension cords as a substitute for permanent wiring.

Copy and Print Center

1. Discontinue the use of extension cords (x2) found underneath the cabinets

Please note: if using multi plug adaptors (power strip), the power strip must be directly plugged into the wall receptacle.

Maintain records of tests/inspections 193,470

CFC 901.6.1/2

<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>	Minor			
--------------	-----------	-----------------	--	--------------	-------	--	--	--

2016 California Fire Code Section 901.6.2 Records. Records of all system inspections, test and maintenance required shall be maintained and retained on the premises.

Observed fire sprinkler systems' Quarterly and Annual Inspection, Testing, and Maintenance (ITM) records were not on site at the time of inspection.

Owner/Operator to maintain ALL fire sprinkler systems Inspection, Testing, and Maintenance (ITM) records on premises for a period of five years after the next required inspections per 2016 CFC Chapter 9.

Provide LPFD copies of the following fire systems Inspection, Testing, and Maintenance (ITM) test reports:

1. 5 year service test report
2. 1 year (Annual) inspection and test report completed in 2018

Provide LPFD copies of the requested I/T/M test reports by mail or electronic or on site at the follow up re-inspection.



Ensure test reports are filed onsite and be readily available for all future LPFD inspections.

Missing ceiling tile 193,955

NFPA 25 4.1.5

<b>Noted</b>	5/29/2019	<b>Resolved</b>	7/1/2019	<b>Class</b>	Minor			
--------------	-----------	-----------------	----------	--------------	-------	--	--	--

NFPA 25 4.1.5 Changes in Occupancy, use, process, or materials. The property owner or designated representative shall not make changes in the occupancy, the use of process, of the materials used or stored in the building without evaluation of the fire protection systems for their capability to protect the new occupancy, use, or materials.

Cash Office

1. Observed missing ceiling tile.

Lock Up Room

1. Observed missing ceiling tile

Undetermined

Fire

TO BE DETERMINED: 1 year and 5 year service sprinklers and standpipes 193,467

NFPA 25 5.1/6.1

<b>Noted</b>	5/29/2019	<b>Resolved</b>						
--------------	-----------	-----------------	--	--	--	--	--	--

No Violation Observed

Fire

NO VIOLATION OBSERVED: Exits shall not be obstructed. 193,430

CFC 1030.2/3

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Exit signs shall be illuminated 193,431

CFC 1011.1/3

<b>Noted</b>	5/29/2019		7/1/2019					
--------------	-----------	--	----------	--	--	--	--	--

Check exit sign at the front, automatic door exit. Observed illumination is not as vibrant as the rest of the exit signs.

NO VIOLATION OBSERVED: Fire extinguishers are required to be serviced and tagged annually. 193,442

CCR T-19 575.1 CCR T-19 596

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Fire Extinguishers must be unobstructed and unobscured with no sign of tampering. 193,444

CFC 906.6

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

Facility Name: OfficeMax #6169

Inspector: jnomany

Date: 5/29/2019

Type: Initial inspection

Remaining Open Violations: 1

No Violation Observed

Haz Waste

NO VIOLATION OBSERVED: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal. 193,501

22 CCR 12 66262.20

Noted	5/29/2019							
-------	-----------	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. 193,504

22 CCR 12 66262.40(a)

Noted	5/29/2019							
-------	-----------	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to properly label hazardous waste accumulation containers. 193,513

22 CCR 12 66262.34(f)

Noted	5/29/2019							
-------	-----------	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles). 193,514

22 CCR 12 66262.34(d); HSC 6.5 25123.3(h)(1)

Noted	5/29/2019							
-------	-----------	--	--	--	--	--	--	--

No Violation Observed



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	OfficeMax #6169		
<b>Facility Address(es)</b>	Pleasanton		
5596 Springdale Avenue			
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Rolando Flores; Gregory Lindo		925-225-9007; 916-302-7142	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
5/29/2019	jnomany	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		Monday, 7/1/2019 at 10:00 am	
Please address violations and/or action items within 30 days from the date of the inspection. Compliance documentation may be provided via email or reviewed on site. For questions, please contact JNomany@lpfire.org			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violations
Fire	<input checked="" type="radio"/> Yes	3	3	RCRA	<input type="radio"/> Yes	0	0
HMBP	<input type="radio"/> Yes	0	0	Recycle	<input type="radio"/> Yes	0	0
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	0
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	0
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	0
Haz Waste	<input checked="" type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	0

<b>Report Given to</b>	Rolando Flores; Gregory Lindo
------------------------	-------------------------------

Report created: 5/29/2019 Reports are cumulative and current to the date printed.

General Note

General Inspection Note

193,407

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

The Livermore Pleasanton Fire Department (LFPD) Hazmat Certified Unified Program Agency (CUPA) is the agency authorized to enforce provisions of the California Fire Code (CFC), California Health and Safety Code (H&SC), and California Code of Regulations (CCR) pertaining to multiple state programs.

193,954

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

LFPD Hazmat Inspector conducted a routine Hazardous Waste program and Fire Code inspections with Roland Flores, General Store Manager, and Gregory Lindo, District Loss Prevention Manager on 05/29/2019.

Violations

Fire

Comply with requirements for multiplug adapters and extension cords and power taps. 193,434

CFC 605.5

<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>	Minor			
--------------	-----------	-----------------	--	--------------	-------	--	--	--

Discontinue the use of extension cords as a substitute for permanent wiring.

Copy and Print Center

1. Discontinue the use of extension cords (x2) found underneath the cabinets

Please note: if using multi plug adaptors (power strip), the power strip must be directly plugged into the wall receptacle.

Maintain records of tests/inspections 193,470

CFC 901.6.1/2

<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>	Minor			
--------------	-----------	-----------------	--	--------------	-------	--	--	--

2016 California Fire Code Section 901.6.2 Records. Records of all system inspections, test and maintenance required shall be maintained and retained on the premises.

Observed fire sprinkler systems' Quarterly and Annual Inspection, Testing, and Maintenance (ITM) records were not on site at the time of inspection.

Owner/Operator to maintain ALL fire sprinkler systems Inspection, Testing, and Maintenance (ITM) records on premises for a period of five years after the next required inspections per 2016 CFC Chapter 9.

Provide LFPD copies of the following fire systems Inspection, Testing, and Maintenance (ITM) test reports:

1. 5 year service test report
2. 1 year (Annual) inspection and test report completed in 2018

Provide LFPD copies of the requested I/T/M test reports by mail or electronic or on site at the follow up re-inspection. Ensure test reports are filed onsite and be readily available for all future LFPD inspections.

Missing ceiling tile 193,955

NFPA 25 4.1.5								
<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>	Minor			
NFPA 25 4.1.5 Changes in Occupancy, use, process, or materials. The property owner or designated representative shall not make changes in the occupancy, the use of process, of the materials used or stored in the building without evaluation of the fire protection systems for their capability to protect the new occupancy, use, or materials.								
<u>Cash Office</u>								
1. Observed missing ceiling tile.								
<u>Lock Up Room</u>								
1. Observed missing ceiling tile								

Undetermined

Fire								
TO BE DETERMINED: Exit signs shall be illuminated								193,431
CFC 1011.1/3								
<b>Noted</b>	5/29/2019	<b>Resolved</b>						
Check exit sign at the front, automatic door exit. Observed illumination is not as vibrant as the rest of the exit signs.								

TO BE DETERMINED: 1 year and 5 year service sprinklers and standpipes								193,467
NFPA 25 5.1/6.1								
<b>Noted</b>	5/29/2019	<b>Resolved</b>						

No Violation Observed

Fire								
NO VIOLATION OBSERVED: Exits shall not be obstructed.								193,430
CFC 1030.2/3								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Fire extinguishers are required to be serviced and tagged annually.								193,442
CCR T-19 575.1 CCR T-19 596								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Fire Extinguishers must be unobstructed and unobscured with no sign of tampering.								193,444
CFC 906.6								
<b>Noted</b>	5/29/2019							
No Violation Observed								

**Haz Waste**

NO VIOLATION OBSERVED: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.								193,501
22 CCR 12 66262.20								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.								193,504
22 CCR 12 66262.40(a)								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Failure to properly label hazardous waste accumulation containers.								193,513
22 CCR 12 66262.34(f)								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles).								193,514
22 CCR 12 66262.34(d); HSC 6.5 25123.3(h)(1)								
<b>Noted</b>	5/29/2019							
No Violation Observed								

**Not Reviewed Yet**

**Fire**

Valves secured open								193,471
<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>				

Maintain fire department connection								193,486
CFC 901.4.1								
<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>				

Maintain fire hydrants								193,488
CFC 901.4.1								
<b>Noted</b>	5/29/2019	<b>Resolved</b>		<b>Class</b>				



# Livermore-Pleasanton Fire Department Fire and Unified Program Inspection Report

## Summary Page

<b>Facility Name</b>	OfficeMax #6169		
<b>Facility Address(es)</b>	Pleasanton		
5596 Springdale Avenue			
<b>Latest Inspection/Review Information</b>		<b>Inspection Status:</b>	In progress
<b>Primary Inspection Contact(s):</b>		<b>Permission To Inspect Given</b>	
Rolando Flores; Gregory Lindo		925-225-9007; 916-302-7142	
<b>Site Visits and Office Reviews</b>			
<b>Date</b>	<b>Inspector</b>	<b>Type</b>	
7/12/2019	jnomany	Second follow up - office review	N/A
7/1/2019	jnomany	First follow up - inspection	
5/29/2019	jnomany	Initial inspection	Yes
<b>RE-INSPECTION SCHEDULED FOR:</b>		Monday, 8/26/2019	
Please address action items on or before 8/26/2019. Compliance documentation may be provided via email or reviewed on site. For questions, please contact JNomany@lpfire.org			

Summary of Noted Violations							
Program	Inspected	Violations	Open Violations	Program	Inspected	Violations	Open Violations
Fire	<input checked="" type="radio"/> Yes	4	1	RCRA	<input type="radio"/> Yes	0	0
HMBP	<input type="radio"/> Yes	0	0	Recycle	<input type="radio"/> Yes	0	0
APSA	<input type="radio"/> Yes	0	0	PBR	<input type="radio"/> Yes	0	0
Cal ARP	<input type="radio"/> Yes	0	0	CA	<input type="radio"/> Yes	0	0
UST	<input type="radio"/> Yes	0	0	CE	<input type="radio"/> Yes	0	0
Haz Waste	<input checked="" type="radio"/> Yes	0	0	HHW	<input type="radio"/> Yes	0	0

<b>Report Given to</b>	Rolando Flores; Gregory Lindo
------------------------	-------------------------------

Report created: 7/12/2019 Reports are cumulative and current to the date printed.



General Note

General Inspection Note

193,407

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

The Livermore Pleasanton Fire Department (LPFD) Hazmat Certified Unified Program Agency (CUPA) is the agency authorized to enforce provisions of the California Fire Code (CFC), California Health and Safety Code (H&SC), and California Code of Regulations (CCR) pertaining to multiple state programs.

193,954

<b>Noted</b>	5/29/2019							
--------------	-----------	--	--	--	--	--	--	--

LPFD Hazmat Inspector conducted a routine Hazardous Waste program and Fire Code inspections with Roland Flores, General Store Manager, and Gregory Lindo, District Loss Prevention Manager on 05/29/2019.

196,044

<b>Noted</b>	7/1/2019							
--------------	----------	--	--	--	--	--	--	--

LPFD returned on 7/01/2019. The inspection was a follow up to the routine inspection dated 5/29/2019. All violations observed during that inspection were NOT corrected.

Violations

Fire

Comply with requirements for multiplug adapters and extension cords and power taps. 193,434

CFC 605.5

<b>Noted</b>	5/29/2019	<b>Resolved</b>	7/1/2019	<b>Class</b>	Minor			
--------------	-----------	-----------------	----------	--------------	-------	--	--	--

Discontinue the use of extension cords as a substitute for permanent wiring.

Copy and Print Center

1. Discontinue the use of extension cords (x2) found underneath the cabinets

Please note: if using multi plug adaptors (power strip), the power strip must be directly plugged into the wall receptacle.

1 year and 5 year service sprinklers and standpipes 193,467

NFPA 25 5.1/6.1

<b>Noted</b>	7/12/2019	<b>Resolved</b>		<b>Class</b>	Minor			
--------------	-----------	-----------------	--	--------------	-------	--	--	--

Inspector reviewed the 5 year I/T/M reports dated 6/20/2019. Based on the report, the system has a deficiency and is not in compliance with CFC 901.6

Fire protection systems shall be maintained in an operative conditions at all times, and shall be replaced or repaired where defective.

Notify LPFD when all deficient items on the testing report have been corrected and the fire riser has a current State Fire Marshal service tag.

Maintain records of tests/inspections 193,470

CFC 901.6.1/2								
<b>Noted</b>	5/29/2019	<b>Resolved</b>	7/2/2019	<b>Class</b>	Minor			
<p>2016 California Fire Code Section 901.6.2 Records. Records of all system inspections, test and maintenance required shall be maintained and retained on the premises.</p> <p>Observed fire sprinkler systems' Quarterly and Annual Inspection, Testing, and Maintenance (ITM) records were not on site at the time of inspection.                  Owner/Operator to maintain ALL fire sprinkler systems Inspection, Testing, and Maintenance (ITM) records on premises for a period of five years after the next required inspections per 2016 CFC Chapter 9.</p> <p>Provide LPFD copies of the following fire systems Inspection, Testing, and Maintenance (ITM) test reports:                  1. 5 year service test report                  2. 1 year (Annual) inspection and test report completed in 2018</p> <p>Provide LPFD copies of the requested I/T/M test reports by mail or electronic or on site at the follow up re-inspection.                  Ensure test reports are filed onsite and be readily available for all future LPFD inspections.</p>								

Missing ceiling tile								193,955
NFPA 25 4.1.5								
<b>Noted</b>	5/29/2019	<b>Resolved</b>	7/1/2019	<b>Class</b>	Minor			
<p>NFPA 25 4.1.5 Changes in Occupancy, use, process, or materials. The property owner or designated representative shall not make changes in the occupancy, the use of process, of the materials used or stored in the building without evaluation of the fire protection systems for their capability to protect the new occupancy, use, or materials.</p> <p><u>Cash Office</u>                  1. Observed missing ceiling tile.</p> <p><u>Lock Up Room</u>                  1. Observed missing ceiling tile</p>								

**No Violation Observed**

Fire								
NO VIOLATION OBSERVED: Exits shall not be obstructed.								193,430
CFC 1030.2/3								
<b>Noted</b>	5/29/2019							
No Violation Observed								

NO VIOLATION OBSERVED: Exit signs shall be illuminated								193,431
CFC 1011.1/3								
<b>Noted</b>	5/29/2019		7/1/2019					
Check exit sign at the front, automatic door exit. Observed illumination is not as vibrant as the rest of the exit signs.								

NO VIOLATION OBSERVED: Fire extinguishers are required to be serviced and tagged annually.								193,442
CCR T-19 575.1 CCR T-19 596								
<b>Noted</b>	5/29/2019							

Facility Name: OfficeMax #6169

Inspector: jnomany

Date: 5/29/2019

Type: Initial inspection

Remaining Open Violations: 1

No Violation Observed

NO VIOLATION OBSERVED: Fire Extinguishers must be unobstructed and unobscured with no sign of tampering. 193,444

CFC 906.6

<b>Noted</b>	5/29/2019								
--------------	-----------	--	--	--	--	--	--	--	--

No Violation Observed

Haz Waste

NO VIOLATION OBSERVED: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal. 193,501

22 CCR 12 66262.20

<b>Noted</b>	5/29/2019								
--------------	-----------	--	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. 193,504

22 CCR 12 66262.40(a)

<b>Noted</b>	5/29/2019								
--------------	-----------	--	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to properly label hazardous waste accumulation containers. 193,513

22 CCR 12 66262.34(f)

<b>Noted</b>	5/29/2019								
--------------	-----------	--	--	--	--	--	--	--	--

No Violation Observed

NO VIOLATION OBSERVED: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles). 193,514

22 CCR 12 66262.34(d); HSC 6.5 25123.3(h)(1)

<b>Noted</b>	5/29/2019								
--------------	-----------	--	--	--	--	--	--	--	--

No Violation Observed



FIRE CODE AND UNIFIED PROGRAM CONSOLIDATED  
PERMIT AND REGISTRATION

OfficeMax #6169

Pleasanton

5596 Springdale Avenue

Hazardous Materials Registrations

- Hazardous Materials Business Plan Program
- Aboveground Petroleum Storage Act Program
- California Accidental Release Prevention Program
- Hazardous Waste Generator Program: SQG
- On-Site Treatment of Hazardous Waste - Highest Tier:

Fire Code Permits/Registrations

Special Conditions (See page 2 for standard conditions)

This permit is effective until: (1) the process/activity ceases, (2) ownership changes or (3) it is revoked. This permit is valid only for processes/activities conducted in conformance of applicable statutes and code regulations. See page 2 for standard terms and conditions.

Date Issued 9/5/2019

Permit Number 5878 - 09052019

Issued By *Jacqueline Nomany, Hazardous Materials Inspector*



## FIRE CODE AND UNIFIED PROGRAM CONSOLIDATED PERMIT AND REGISTRATION

### FIRE CODE AND UNIFIED PROGRAM CONSOLIDATED PERMIT AND REGISTRATION - TERMS AND CONDITIONS

#### General Conditions

1. Permittee/registrant shall take all necessary steps to ensure the discovery, containment and clean up of any confirmed or unconfirmed unauthorized release of any hazardous material/hazardous waste and shall notify the Livermore-Pleasanton Fire Department of such unauthorized release if the release or threatened release presents or may present a significant threat to human life, property or the environment.
2. Permit/Registration may not be transferable any any change in use, occupancy, operation or ownership shall require a new permit subject to the approval of the Livermore-Pleasanton Fire Department.
3. This Permit/Registration and all attachments thereto shall be kept on the premises of the the permitted facility and shall be made available for inspection.
4. This Permit/Registration does not take the place of any other permit/registration or license required by law.
5. Permits which violate the Fire Code or any applicable law or regulation shall be void and approvals of plans and specifications in the issuance of the permit shall also be void.
6. The permit can be suspended or revoked when the following items have been violated:
  - a. The permit has been used by a person other than the person to whom the permit was issued without being transferred to the other person.
  - b. The permit has been used for a location other that that for which it was issued.
  - c. Any of the conditions or limitations set forth in the Permit have been violated.
  - d. The permittee failed, refused, or neglected to comply with orders or notices duly served in accordance with the provisions of the code within the timeframe provided therein.
  - e. There has been a false statement or misrepresentation as to a materials fact in the application or plans on which the permit or application was based.
7. The permittee/registrant shall authorize representatives of the Livermore-Pleasanton Fire Department to enter the permitted/registered facility for inspection purposes to ascertain compliance and cause correction of any violation of the Unified Program and Fire Code Program Permit/Registration Terms and Conditions and of any applicable ordinances, codes, laws, statutes, rules, or regulations.

#### Hazardous Materials/Hazardous Waste

1. The storage and handling of any hazardous material, including hazardous waste, shall not cause an unauthorized release of hazardous materials/waste or pose a significant risk of such unauthorized release.
2. Upon request, the permittee/registrant shall file with the Livermore-Pleasanton Fire Department a written Hazardous Materials Business Plan of the form proscribed.
3. The Permittee/Registrant shall notify the Livermore-Pleasanton Fire Department of substantial changes in the quantity or nature of the hazardous materials/wastes stored/used at the facility, or substantial changes in the operations and ownership of the faicity which may require a new permit/registration , including the following:
  - a. A 100% or more increase in the quantity of a previosly disclosed material.
  - b. Any handling or a previously undisclosed hazardous material subject to the inventory requirements
  - c. Change of business address
  - d. Change of business ownership
  - e. Change of business name
  - f. Increase in the amount of hazardous materials above the ranges specified on the permit
5. For hazardous materials sites, at least 30 days prior to the closure of the facility, the faicity owner or operator will notify the Livermore-Pleasanton Fire Department, and if required to do so by the Fire Department, file for review and approval, a closure plan addressing the appropriate removal of all hazardous materials and wastes from the facility.
6. If the permittee/registrant is subject to the underground Storage Tank regulations of the State of California, the permittee/registrant shall comply with the statutes and regulations governing various elements of the Unified Program, including: H&SC div 20, Ch. 6.95, Art. 1 and Art. 2; CCR Title 19; H&SC Div. 20, Ch. 6.7; CCR Title 23, Ch. 16; H&SC Div. 20, Ch. 6.67, 40 C, CFR 112; H&SC Div. 20, Ch. 6.5, Art. 1-13, Sec. 25100 et seq.; CCR Title 22, Div. 4.5, Ch. 10, 11, 12, 20, and 31.

**COST PLUS #6027 (CERSID: 10832155)****Facility Information**      **Accepted Apr 16, 2020**

Submitted on 2/29/2020 1:56:00 PM by *Ashley Campbell* of Cost Plus Inc. (Oakland, CA)  
Submittal was **Accepted** on 4/16/2020 8:54:06 PM by Jacqueline Nomany

- Business Activities
- Business Owner/Operator Identification

**Site Identification****COST PLUS #6027**5564 Springdale Ave  
Pleasanton, CA 94588County  
AlamedaCERS ID  
**10832155**EPA ID Number  
CAL000388006**Submittal Status**Submitted on 2/29/2020 by *Ashley Campbell* of Cost Plus Inc. (Oakland, CA)Submittal was **Accepted**; Processed on 4/16/2020 by *Jacqueline Nomany* for Livermore-Pleasanton FD**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

**No****Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

**No****Hazardous Waste**

Is your facility a Hazardous Waste Generator?

**Yes**

Does your facility treat hazardous waste on-site?

**No**

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

**No**

Does your facility consolidate hazardous waste generated at a remote site?

**No**

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

**No**

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

**No**

Is your facility a Household Hazardous Waste (HHW) Collection site?

**No****Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

**No**

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

**No**

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

**No****Additional Information**

No additional comments provided.



**Facility/Site****COST PLUS #6027**5564 Springdale Ave  
Pleasanton, CA 94588CERS ID  
**10832155****Submittal Status**Submitted on 2/29/2020 by *Ashley Campbell* of Cost Plus Inc. (Oakland, CA)Submittal was **Accepted**; Processed on 4/16/2020 by *Jacqueline Nomany* for Livermore-Pleasanton FD**Identification**

COST PLUS #6027

Operator Phone  
(925) 460-0606Business Phone  
(925) 460-0606

Business Fax

Beginning Date

Ending Date

Dun &amp; Bradstreet

SIC Code

Primary NAICS  
442110**Facility/Site Mailing Address**650 LIBERTY AVENUE/ATTN: LEGAL DEPT  
UNION, NJ 07083**Primary Emergency Contact**

KELLY ALVAREZ

Title

GENERAL MANAGER

Business Phone  
(925) 460-060624-Hour Phone  
(925) 460-0606

Pager Number

**Owner**Bed, Bath and Beyond, Inc.  
(908) 688-0888  
650 LIBERTY AVENUE  
UNION, NJ 07083**Secondary Emergency Contact**

MARY ASH

Title

DISTRICT MANAGER

Business Phone  
(510) 384-728724-Hour Phone  
(510) 384-7287

Pager Number

**Billing Contact**Katherine Ritchie  
(908) 688-0888  
650 LIBERTY AVENUE  
UNION, NJ 07083  
KATHERINE.RITCHIE@BEDBATH.COM**Environmental Contact**ASHLEY CAMPBELL  
(713) 985-5472  
9950 CHEMICAL ROAD  
PASADENA, TX 77507  
ASHLEY.CAMPBELL@STERICYCLE.COM**Name of Signer**

Ashley Campbell

Additional Information

**Signer Title**

COMPLIANCE&amp;REG AFFAIR SPECIALIST

**Document Preparer**

Ashley Campbell

**Locally-collected Fields**

Some or all of the following fields may be required by your local regulator(s).

**Property Owner**

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

**OfficeMax #6169 (CERSID: 10707127)****Facility Information Accepted Feb 7, 2019**

Submitted on 1/10/2019 7:34:16 AM by *JOHN STORLIE* of Office Depot, Inc. (Boca Raton, FL)

Submittal was **Accepted** on 2/7/2019 3:43:43 PM by Isaac Mendel

Comments by regulator: Accepted – detailed review and field inspection verification pending

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Not Applicable Sep 6, 2019**

Submitted on 1/10/2019 7:34:16 AM by *JOHN STORLIE* of Office Depot, Inc. (Boca Raton, FL)

Comments by Submitter: Facility no longer accumulate more than about 250 pounds of UW Used Consumer Electronics. Under current procedure under the company's Tech Recycling Program, pallets of Used Consumer Electronics (UW) are shipped when half full or about 250 pounds. Reduced accumulation weight for UW Electronics to 250 pounds.

Submittal was **Not Applicable** on 9/6/2019 4:24:00 PM by Jacqueline Nomany

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 483KB)

**Emergency Response and Training Plans Not Applicable Sep 6, 2019**

Submitted on 1/10/2019 7:34:16 AM by *JOHN STORLIE* of Office Depot, Inc. (Boca Raton, FL)

Submittal was **Not Applicable** on 9/6/2019 4:24:06 PM by Jacqueline Nomany

- Emergency Response/Contingency Plan
  - *Summary of Emergency Response/Contingency Plan* (Adobe PDF, 193KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 5261KB)

**Site Identification****OfficeMax #6169**5596 Springdale Ave  
Pleasanton, CA 94588County  
AlamedaCERS ID  
**10707127**EPA ID Number  
CAL000392913**Submittal Status**Submitted on 1/10/2019 by *JOHN STORLIE* of Office Depot, Inc. (Boca Raton, FL)  
Submittal was **Accepted**; Processed on 2/7/2019 by *Isaac Mendel* for Livermore-Pleasanton FD  
Comments by regulator: Accepted – detailed review and field inspection verification pending**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

**No****Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

**No****Hazardous Waste**

Is your facility a Hazardous Waste Generator?

**Yes**

Does your facility treat hazardous waste on-site?

**No**

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

**No**

Does your facility consolidate hazardous waste generated at a remote site?

**No**

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

**No**

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

**No**

Is your facility a Household Hazardous Waste (HHW) Collection site?

**No****Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

**No**

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

**No**

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

**No****Additional Information**

No additional comments provided.

**Facility/Site****OfficeMax #6169**5596 Springdale Ave  
Pleasanton, CA 94588CERS ID  
**10707127****Submittal Status**Submitted on 1/10/2019 by *JOHN STORLIE* of Office Depot, Inc. (Boca Raton, FL)  
Submittal was **Accepted**; Processed on 2/7/2019 by *Isaac Mendel* for Livermore-Pleasanton FD  
Comments by regulator: Accepted – detailed review and field inspection verification pending**Identification**

OfficeMax, Inc.	Beginning Date	Ending Date
Operator Phone	Dun & Bradstreet	SIC Code
Business Phone	153531108	5943
Business Fax		Primary NAICS
		453210

**Facility/Site Mailing Address**6600 N. Military Trail C414S  
Boca Raton, FL 33496**Primary Emergency Contact**

Emanuel Frendo		
Title		
District Sales Manager		
Business Phone	24-Hour Phone	Pager Number
(510) 497-5552	(707) 731-7667	

**Owner**Office Depot, Inc.  
(561) 438-4800  
6600 N. Military Trail  
Boca Raton, FL 33496**Secondary Emergency Contact**

Greg Lindo		
Title		
District Loss Prevention Manager		
Business Phone	24-Hour Phone	Pager Number
(916) 302-7141	(916) 302-7141	

**Billing Contact**Jacqueline Dooley  
(561) 438-0207  
Jacqueline.dooley@officedepot.com  
6600 N. Military Trail C414S  
Boca Raton, FL 33496**Environmental Contact**Wendi Lane  
(561) 438-5558  
HazMatAdmin@officedepot.com  
6600 N. Military Trail, Mail Code C492  
Boca Raton, FL 33496**Name of Signer**

JOHN STORLIE

**Signer Title**

Consultant

**Document Preparer**

JOHN STORLIE

Additional Information

**Locally-collected Fields**

Some or all of the following fields may be required by your local regulator(s).

**Property Owner**Equity One (Pleasanton) LLC  
Phone  
(925) 825-4001  
Mailing Address  
c/o Equity One, Inc., Attn Legal, 1600 NE Miami Gardens Boulevard  
North Miami Beach, FL 33176

Assessor Parcel Number (APN)

Number of Employees

17

Facility ID

# EMERGENCY PROCEDURES

POST NEAR TELEPHONE

IN CASE OF FIRE, SPILL or OTHER EMERGENCY

## MAJOR EMERGENCY

- Evacuate the affected areas per the facility Evacuation Plan
- **Call 911** and report the emergency
- Report the emergency to the facility Emergency Coordinator

## MINOR EMERGENCY

- Try to control the emergency if you are trained to do so and can do it safely
- Report the emergency to the facility Emergency Coordinator

## FACILITY EMERGENCY COORDINATORS

	Name	24 Hour Phone #
Primary (DSM)	Kevin Majdi	(831) 331-9817
Secondary (DLPM)	Greg Lindo	(916) 302-7142

## EMERGENCY AGENCIES

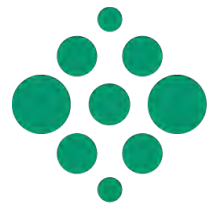
Agency	Phone #
Emergency	911
Livermore-Pleasanton FD (CUPA)	(925) 454-2361
San Francisco Bay Regional Water Quality Control Board	(510) 622-2300
CAL Office of Emergency Services	(916) 845-8911
National Response Center	(800) 424-8802
Hazardous Waste Contractor	(800) 815-3770

## EMERGENCY EQUIPMENT

Fire Extinguishers, fire alarms (if any), and spill control equipment are shown on the facility site plan posted with this notice.

*This document is only a summary of the emergency procedures.  
Refer to the Emergency Response Plan for detailed procedures.*

7/29/2017



**Stericycle**<sup>®</sup>

Environmental Solutions

**Hazardous Waste  
Program Training**  
RETAIL

**Office DEPOT**<sup>®</sup>  
**OfficeMax**<sup>®</sup>

# What is a Hazardous Waste Program?

- What is Hazardous Waste?
- Accumulation Area Setup in “Damaged & Defective” Cages
- Accumulation Categories
- Documentation
- Program Supplies:
  - 6 - 50 quart totes
  - 1 -3 lb Spill Magic
  - 1 case (100 qty) 9 x 12 / bags
  - 1 case (50 qty) 13 x 18 / bags
  - Materials Management Poster
  - 3 Rules Poster
  - NO waste in trash bumper sticker
  - 2 sets of the 6 label set (total of 12 labels)
- Questions and Discussion





# Important Terms & Agencies



- **Characteristic Hazardous Waste**
- **Accumulation Categories**
- **“No longer usable for its intended purpose”**
- **Accumulation Start Date**
- **UHWM – Uniform Hazardous Waste Manifest**
- **LDR – Land Disposal Restriction form**



## State or Local Agencies (examples):

- **US EPA**
- **PCA – Pollution Control Agency (MN)**
  - Hennepin County, Carver County and all 7 Metro area counties
- **DTSC – Department of Toxic Substance Control (CA)**
- **DEP – Department of Environmental Protection (CT, PA , NJ, FL, & WV)**
- **DNREC – Department of Natural Resources and Environmental Control (DE)**

# What is Hazardous Waste?

*History & Definition*

# Hazardous Waste: History

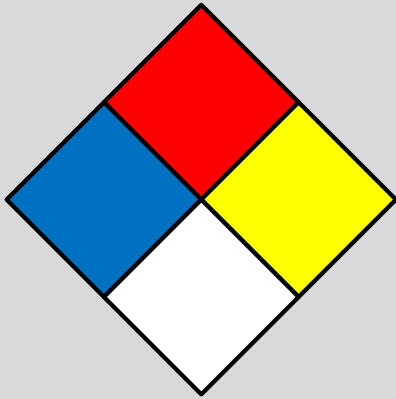
---



## Resource Conservation and Recovery Act (RCRA), EPA 1976

- Protect Human Health & Environment
- Waste minimization (including Hazardous Waste)
- Conserve energy & natural resource through waste recycling and recovery

# Hazardous Waste: Definition



## So what actually is Hazardous Waste?

- A “Solid” Waste that is either a listed or characteristically hazardous waste at the moment:
  1. The decision is made to discard the hazardous substance or chemical, or
  2. The hazardous substance or chemical is no longer usable for its intended purpose

Hazardous waste may be a listed (P or U lists) discarded chemical, an off-specification product, or a liquid or solid residue from an operation process or a waste which has one or more of the characteristics below:

# Hazardous Waste: Definition (cont.)

---

## Characteristic Hazardous Waste:

- **Ignitable**
  - Easily catches fire, flash point less than 140 F
  - Also includes items that will actively support combustions, such as oxidizers
- **Corrosive**
  - easily corrodes materials or human tissue
  - very acidic or alkaline, pH of  $\leq 2$  or  $\geq 12.5$
- **Reactive**
  - explosive, produces toxic gases when mixed with water or acid
- **Toxic**
  - Can leach toxic chemicals as determined by a special laboratory test).

# Hazardous Waste: Definition (cont.)

---

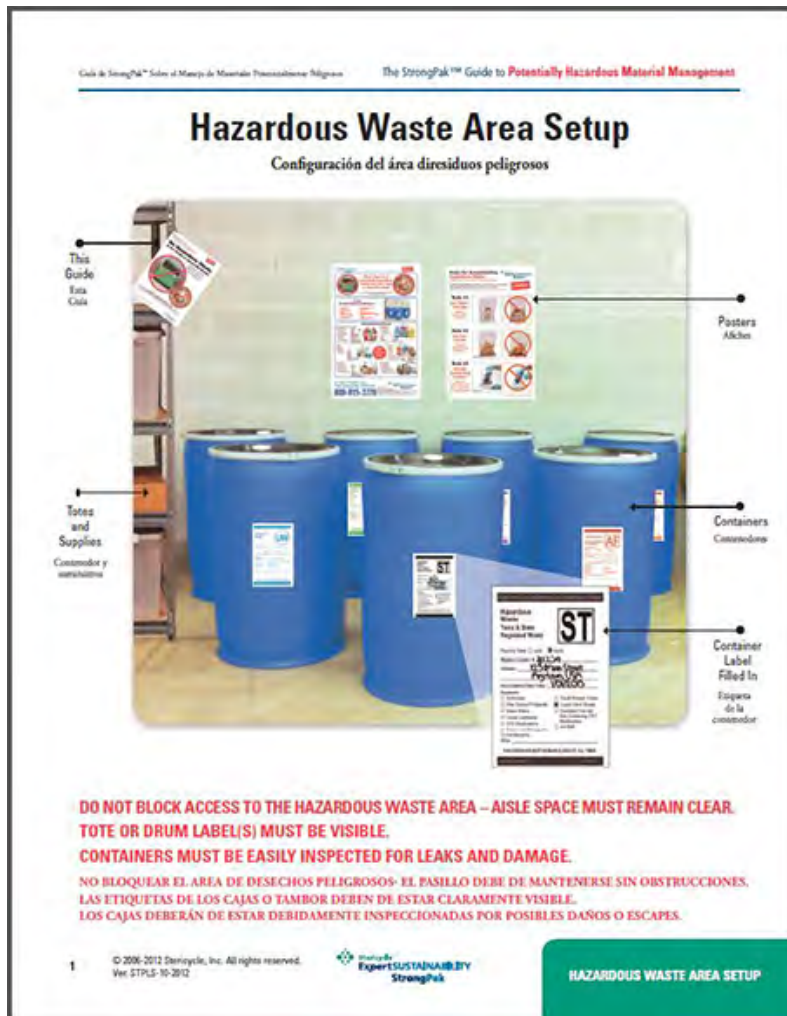
## Listed Hazardous Waste:

- **P-Listed – Acutely Hazardous Wastes**
  - More detailed information
- **U-Listed – Unused Toxic Wastes**
  - More detailed information
- **F-Listed – Non Specific Source Wastes**
  - More detailed information
- **K-Listed – Specific Source Wastes**
  - More detailed information

# Accumulation Area Setup



# Accumulation Area Setup



- Bins *must* be labeled for accumulation
- Accumulation Labels designed for safe accumulation and prevention of incompatible wastes from comingling
- Identify any items that are not readily identifiable
  - Spill Cleanups
  - Leaking containers
- Always follow Three Rules Poster
- Consult Materials Management Poster for assistance

# Accumulation Categories

# Accumulation Categories

- Designed to help team members segregate items properly
- (6) Categories – hazard categories should *never* comingle
- Keywords listed for each category to help you identify hazards

**Office DEPOT OfficeMax**

**Never dispose of potentially hazardous materials in the trash or down the drain.**

Nunca se desecha de materiales potencialmente peligrosos en la basura o por el desagüe.

**An Ideal Hazardous Waste Area and Spill Supplies**

- Accessible at all times
- Contains all labels
- Drip trays below waste in container
- Spill Clean Up Kit
- Absorbent
- PPE
- Broom & dust pan
- Accumulation container
- Sign
- Container label

**Potentially Hazardous Materials**

**Flammable Liquids and Composites (AF)**

**Corrosive Liquids (CB)**

**Business (DX)**

**Toxic & State Regulated (ST)**

**Organic Acids (CA)**

**Universal Waste (UW)**

**STOP! READ THE LABEL!**

**For Help or Supplies, Call The Stericycle HOTLINE 800-815-3770**

**Stericycle Environmental Solutions**

**Recycle On-Site Waste Management Systems**

# Hazardous Waste Labels

**Hazardous Waste**  
Aerosols, Flammables & Combustibles

**AF**

Physical State:  Solid  Liquid  Aerosol

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

<input type="checkbox"/> Airbrushes	<input type="checkbox"/> Hair Products
<input type="checkbox"/> Adhesives	<input type="checkbox"/> Inkjet Printers
<input type="checkbox"/> Fuel Additives	<input type="checkbox"/> Screen Wash Products
<input type="checkbox"/> Airbrush Compressor Pressure Containers	<input type="checkbox"/> Car Wash

Other: \_\_\_\_\_

Problems may occur with the following ingredients:  
Acids, Alkalis, Oxidizers, Flammable Liquids, and Aerosols.

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

**Hazardous Waste**  
Oxidizers

**OX**

Physical State:  Solid  Liquid

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

Bleaching Creams  Laundry Bleach

Bleach (Containing Oxidizing Ingredients)

Other: \_\_\_\_\_

DO NOT PUT ITEMS CONTAINING  
ACIDS IN THIS CONTAINER.

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

**Hazardous Waste**  
Corrosive Bases

**CB**

Physical State:  Solid  Liquid

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

<input type="checkbox"/> Oven Cleaners	<input type="checkbox"/> Glass Cleaners
<input type="checkbox"/> Floor Waxes	<input type="checkbox"/> Non-Acid Containing Cleaners
<input type="checkbox"/> Dishwasher Detergents	<input type="checkbox"/> Toilet Bowl Cleaners

Other: \_\_\_\_\_

**DO NOT PUT ITEMS CONTAINING BLEACH  
IN THIS CONTAINER.**

Problems may occur with the following ingredients:  
Acids, Alkalis, Oxidizers, Flammable Liquids, and Aerosols.

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

**Hazardous Waste**  
Corrosive Acids

**CA**

Physical State:  Solid  Liquid

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

<input type="checkbox"/> Concrete Cleaners	<input type="checkbox"/> Calcium Chloride Resin Formers
<input type="checkbox"/> Drain Sights	

Other: \_\_\_\_\_

Problems may occur with the following ingredients:  
Acids, Alkalis, Oxidizers, Flammable Liquids, and Aerosols.

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

**Universal Waste**

**UW**

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

<input type="checkbox"/> Cartridge Phones	<input type="checkbox"/> Depleted Fluorescent Bulbs (D50/D65)
<input type="checkbox"/> Cell Phones	<input type="checkbox"/> High Intensity Discharge Bulbs (HID)
<input type="checkbox"/> Electric Razors	<input type="checkbox"/> Mercury Bulbs
<input type="checkbox"/> Batteries	<input type="checkbox"/> Fluorescent Bulbs (D65/D80)

Other: \_\_\_\_\_

**Some Batteries may be Recycled.  
CHECK FIRST!**

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

**Hazardous Waste**  
Toxic & State Regulated Waste

**ST**

Physical State:  Solid  Liquid

Shipping Location # \_\_\_\_\_  
Address: \_\_\_\_\_

Accumulation Start Date: \_\_\_\_\_

**Contents:**

<input type="checkbox"/> Air Fresheners	<input type="checkbox"/> Grease/Grease Traps
<input type="checkbox"/> Flea Control Products	<input type="checkbox"/> Liquid Hand Soaps
<input type="checkbox"/> Weed Killers	<input type="checkbox"/> Oil-based Fire Aids
<input type="checkbox"/> Liquid Lubricants	<input type="checkbox"/> AMI Containers (TC, Mercurials)
<input type="checkbox"/> OTC Medications	<input type="checkbox"/> Ice Melt
<input type="checkbox"/> Sealer and Coatings	<input type="checkbox"/> Soluble Fluorescent Bulbs
<input type="checkbox"/> Detergents	

Other: \_\_\_\_\_

**THIS CONTAINER MUST REMAIN CLOSED AT ALL TIMES.**

- Labels used for accumulation containers only, not intended to be DOT shipping labels
- Site address information must be on each label
- Accumulation start date is the date the first item is placed in the accumulation container

# Aerosols/Flammables

- *Compressed flammable gases*
- *Flashpoint below 140° Fahrenheit*
- **Key Words:**
  - Aerosols
  - Flammable
  - Combustible
  - Danger
  - Alcohol
  - Contents under Pressure
  - Do not puncture
  - Acetone



## *Common Items:*

- Air freshener
- Bug spray
- Butane lighters
- Hand sanitizer
- Mouth wash
- Cleaners containing alcohol



# Oxidizers

- Unstable under “normal” conditions
- Will react with other material
- Key Words:
  - Danger
  - Reactive
  - Oxidizer
  - Bleach
  - Benzyl Peroxide



### *Common Items:*

- Bleach
- Chlorine

# Corrosive Acids

- pH is less than or equal to 2.0
- Key Words
  - Corrosive
  - Poison
  - Danger
  - Hydrochloric acid
  - Causes burns
  - Muriatic Acid
  - Sulfuric Acid



## *Common Items:*

- Metal Cleaners
- Polishes
- Rust remover
- Calcium remover



# Corrosive Bases

- *pH is greater than or equal to 12.5*
- Key Words
  - Corrosive
  - Causes Burns
  - Sodium Hydroxide
  - Contains Lye
  - Contains Ammonia
  - Avoid contact with skin or eyes
- **\*\*Does not include bleach\*\***



### Common Items:

- Ammonia cleaner
- Glass cleaner
- Toilet bowl cleaner
- Liquid drain cleaner

# Universal Wastes

- *Items that can be recycled or treated separate from other waste*
- **Key Words**
  - Fluorescent Light Bulbs
  - Batteries
  - Electronic
  - Digital
  - LCD or LED
  - Touch pad or touch screen



## *Common Items:*

- Phones / Electric razors
- Any Batteries
- Electric toothbrushes
- Florescent bulbs
- Halogen bulbs / Portable Disk Player

# Program Supplies

# Accumulation Supplies

- Designated containers
- Container Liners
- Accumulation Labels
- Self Sealing Bags
- Training Guide
- Three Rules Poster



**Office DEPOT OfficeMax**

**Never dispose of potentially hazardous materials in the trash or down the drain.**

**An Ideal Hazardous Waste Area and Spill Supplies**

- Accumulate all spill cleanup supplies
- Absorbents
- Spill Kits
- Spill Pallets
- Spill Mats
- Spill Pads
- Spill Pumps
- Spill Socks
- Spill Vests
- Spill Boots
- Spill Gloves
- Spill Masks
- Spill Goggles
- Spill Helmets
- Spill Helmets
- Spill Helmets

**Potentially Hazardous Materials**

**STOP! READ THE LABEL!**

**For Help or Supplies, Call The Stericycle HOTLINE 800-815-3770**

**NO Hazardous Waste in the Trash!**

**NO Hazardous Waste in the Trash!**

**Hazardous Waste Toxic & State Regulated Waste**

**ST**

**Hazardous Waste Toxic & State Regulated Waste**

**ST**

**Rules for Accumulating Hazardous Waste**

**Rule #1 One Waste - One Bag**

**Rule #2 No Free Liquids**

**Rule #3 Always Double Bag "Leakers"**

# 3 Rules Poster

- **Rule #1 – One Waste Per Bag**  
Don't mix products in the bags. Multiples of the same product are fine, but if not the same bag separately
- **Rule #2 – No Free Liquids**  
Always use absorbent if free liquids are present, or the package is likely to leak liquids
- **Rule #3 – Always Double Bag Leakers**  
If the container is leaking badly, add a second bag and use a permanent marker to identify the contents
- **Following these Three Rules will keep your employees safe and your waste program compliant**

**Rules for Accumulating Hazardous Waste**  **Stericycle**  
Environmental Solutions

Reglas para la Acumulación de Desperdicios Peligrosos

ALWAYS Remember these basic rules when accumulating and segregating hazardous wastes at your store.  
SIEMPRE acuérdese de estas reglas básicas cuando acumula y separa desperdicios peligrosos en la tienda.

**Rule #1**  
**One Waste – One Bag**  
Regla #1  
Un Desperdicio – Una Bolsa



**Rule #2**  
**No Free Liquids**  
Regla #2  
Ningún derrame de líquidos



Absorbent

**Rule #3**  
**Always Double Bag "Leakers"**  
Regla #3  
Siempre usar doble bolsa cuando hay derrame de líquidos



Absorbent

© 2014 Stericycle, a Stericycle company. All rights reserved.



# Hazardous Materials Management Poster

- Accumulation Categories
- Spill Cleanup Guidance
- Stericycle Hotline for Questions

**Office DEPOT OfficeMax**

**Never dispose of potentially hazardous materials in the trash or down the drain.**

*Nunca se desecha de materiales potencialmente peligrosos en la basura o por el desagüe.*

**An Ideal Hazardous Waste Area and Spill Supplies**

- Accessible at all times
- Complete all labels
- Date when first waste is placed in container
- Spill Clean Up Area:
  - + Absorbent
  - + PPE
  - + Sroom & dust pan
  - + Accumulation container
  - + Sign
  - + Container label

**Potentially Hazardous Materials**

**Aerosols (AF)**

**Oxidizers (OX)**

**Corrosive Acids (CA)**

**Bleaches (CB)**

**STOP! READ THE LABEL!**

**For Help or Supplies, Call The Stericycle HOTLINE 800-815-3770**

**Stericycle Environmental Solutions**

**Retail On-Site Waste Management Systems**

Hazardous Waste Identity Poster (JW5282)

# Training Guides

Guides to StrongPak™ Sales of Materials & Materials Presentation Systems The StrongPak™ Guide to Potentially Hazardous Material Management

## Retail Hazardous Materials: Examples

Venta al por Menor de Materiales Peligrosos: Ejemplos

### Corrosive Bases

**Types of Products**

- Tile and grout cleaners
- Toilet bowl cleaners
- Oven cleaners
- Liquid drain cleaners
- Dishwasher detergents
- Floor Stripper

**Keywords**

Corrosive    Danger  
Ammonia    Ammonium hydroxide  
Avoid contact with skin or eyes

Causes burns  
Sodium hydroxide  
Harmful or fatal if swallowed



### State Regulated/Toxic

**Types of Products**

- Antifreeze
- Pesticides
- Brake fluid
- Insect repellents
- Items containing mercury
- Pain relievers
- Ointments
- Cold/cough/flu medicines
- Allergy treatments
- Soaps and Detergents
- Disinfectants
- Ice Melt

**Keywords**

Toxic or poison    Danger  
Harmful if swallowed    Drug Facts  
Active ingredients    Keep out of reach of children



### Universal Waste

**Types of Products**

- Fluorescent Light Bulbs & CFLs
- Household Batteries
- Small Electronic Devices: any item that contains a circuit board or uses AC power or batteries
- TVs and Video Displays: including computers, monitors, laptop computers and other devices with video screens

**Don't Forget! Includes Batteries**

**Some batteries may be recycled. CHECK FIRST!**



3 © 2006-2012 Stericycle, Inc. All rights reserved. Ver. STPLS-10-2012

STERICICLE  
ExpertSUSTAINABILITY  
StrongPak

RETAIL HAZARDOUS MATERIALS

Guides to StrongPak™ Sales of Materials & Materials Presentation Systems The StrongPak™ Guide to Potentially Hazardous Material Management

## Bagging and Handling

Embolsado y Manejo

**One Item per Bag**  
Un Artículo de Desecho por Bolsa




**Bags must be completely sealed**  
Bolsas deben estar completamente selladas

**Always Double-Bag & Absorb Leakers**  
Siempre usar doble bolsa y absorbe cuando hay escapes o filtraciones de líquidos

**Double Bagged**  
Doble bolsa




Absorbent  
Absorbente

4 © 2006-2012 Stericycle, Inc. All rights reserved. Ver. STPLS-10-2012

STERICICLE  
ExpertSUSTAINABILITY  
StrongPak

BAGGING AND HANDLING



# Training Guides

Caja de StrongPak™ sobre el Manejo de Materiales Potencialmente Peligrosos The StrongPak™ Guide to Potentially Hazardous Material Management Limpieza de Derrames

## Hazardous Spill Cleanup



① **Guard the Spill**  
Guardia del derrame



② **Always Use Gloves. Surround the Spill with Absorbent Material**  
Siempre use guantes. Rodean a la el derrame con material absorbente



③ **Work in the Absorbent Material**  
El trabajo en el material absorbente



④ **Sweep and Clean the Spill**  
Barrer y limpiar el derrame



⑤ **Bag Item, Absorbent and Gloves. Write Name of Item on Bag**  
Bolsa de artículo, absorbente y los guantes. Escriba el nombre del artículo en la bolsa



⑥ **Add Bagged Item to StrongPak Tote or Drum**  
Coloque el artículo embolsado en la caja StrongPak o tambor

5 © 2006-2012 Stericycle, Inc. All rights reserved. Ver: STPL1-10-2012  **Expert SUSTAINABILITY**  
StrongPak

**HAZARDOUS SPILL CLEANUP**

- General Spill Cleanup Tips Only
- Always follow instructions in your specific spill kit, or in your SOPs.
- Always consult SDS prior to attempting to manage a spill

# Documentation

# Uniform Hazardous Waste Manifest

- Only document approved for the transport of hazardous waste by both DOT and EPA
- Generator ID – Site Specific
- Transporters and Disposal Facilities must be permitted
- Waste description area meets requirements of DOT, EPA, and state identification needs
- Generator signature - verifying waste as yours
- Transporter 1 signature – our tech confirming acceptance of waste and responsibility for transport of waste to facility
- Facility Signature – receipt showing that waste was delivered and accepted by the designated facility
- **Minimum 3 year retention required**

Guida de StrongPak™ sobre el Manejo de Manifiestos de Residuos Peligrosos | The StrongPak™ Guide to Potentially Hazardous Material Management

## Reviewing a Manifest Before Signing

### Revisión de un Manifiesto

Questions? Call the StrongPak Hotline 800-815-3770

¿Preguntas? Llame 800-815-3770

© 2006-2012 Stericycle, Inc. All rights reserved. Ver STPLS-10-2012

ExpertSUSTAINABILITY StrongPak

REVIEWING A MANIFEST

# Record Keeping

- Stericycle Technician will print necessary documents onsite
- Signatures will be required for each manifest and LDR executed
- Keep all documents organized in one place so that they are readily retrievable in the event of an inspection
- Suggestion: Keep copies of all documentation in the “Loss Prevention and Shrink & Safety Binder”
- ***Minimum 3 year retention required***


Guía de StrongPak™ Sobre el Manejo de Materiales Potencialmente Peligrosos The StrongPak™ Guide to Potentially Hazardous Material Management

## Remember: Documents and Logs

Keep all logs and documents in the EH&S Binder for three years from the date it was signed.  
Recuerde: Documentos y Registros  
Mantener todos los registros y documentos en la carpeta de EH&S por tres años a partir de la fecha de su firma.


**Manifests**  
(Must be kept in the EH&S Binder for at least three years.)

Manifiestos  
(Hay que tener la carpeta del programa EH&S por lo menos tres años.)




**Land Disposal Restriction Forms**  
(Must be kept in the EH&S Binder for at least three years.)

Formas LDR  
(Hay que tener la carpeta del programa EH&S por lo menos tres años.)



**Questions? Call the StrongPak Hotline 800-815-3770**  
¿Preguntas? Llame 800-815-3770

7 © 2006-2012 Stericycle, Inc. All rights reserved. Ver: STPLS-10-2012  **REMEMBER: DOCUMENTS AND LOGS**

# Bill of Lading Update

---

- **Scope:**
  - Non Hazardous Wastes
  - California, then National
- **Customer Benefits:**
  - Regulatory Compliance
  - Recycling Opportunities
  - Improved Sustainability Metrics
- **Shipping Document:**
  - Final BOL Mailed to Generator





# Bill of Lading Update

ERTS HM8032010

1. SHIPPING DOCUMENT: **AR000214031**

2. Page 1 of 1

3. Emergency Response Phone: **8009246804**

4. Shipment Tracking Number: **405842070BOL**

5. Generator's Name and Mailing Address: **Store Manager, 1234 Main Street, City, CA 55555**

6. Generator's Phone: **7145292176**

7. Transporter 1 Company Name: **Stericycle Specialty Waste Solutions Inc**

8. Designated Facility Name and Site Address: **PSC Environmental Services LP, 2490 W Powena Blvd., Powena, CA 91768**

3a. HM	3b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit
		No.	Type		
X	UN3480, Lithium Ion Batteries 9, PG II	1	CF	0001	P
	Batteries, Dry Sealed, n.o.s. (Alkaline, NiCad),	1	CF	0001	P
	Consumer Electronics for Recycling	1	DF	00037	P

13. Special Handling Instructions and Additional Information: **1.103412SP(BOL Lithium Ion Batteries - UW) 2.100473(BOL Alkaline, NiCad Batteries-UW) 3.100839SP(BOL Consumer Electronics for Recycling)**

14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name: **JON SLAGLE**

Signature: *[Signature]*

Month Day Year: **02 29 2016**

15. International Shipments:  Import to U.S.  Export from U.S.  Port of Origin:  Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Talal Samarah**

Signature: *[Signature]*

Month Day Year: **02 29 2016**

17. Discrepancy

17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): **Facility's Phone: 17c. Signature of Alternate Facility (or Generator):**

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the shipping document except as noted in item 17a.

Printed/Typed Name: **BRICA PACHECO**

Signature: *[Signature]*

Month Day Year: **3 17 16**

ERTS HM8032010

1. SHIPPING DOCUMENT: **AR000214031**

2. Page 1 of 1

3. Emergency Response Phone: **8009246804**

4. Shipment Tracking Number: **405842070BOL**

5. Generator's Name and Mailing Address: **Store Manager, 1234 Main Street, City, CA 55555**

6. Generator's Phone: **7145292176**

7. Transporter 1 Company Name: **Stericycle Specialty Waste Solutions Inc**

8. Designated Facility Name and Site Address: **PSC Environmental Services LP, 2490 W Powena Blvd., Powena, CA 91768**

3a. HM	3b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit
		No.	Type		
X	UN3480, Lithium Ion Batteries 9, PG II	1	CF	0001	P
	Batteries, Dry Sealed, n.o.s. (Alkaline, NiCad),	1	CF	0001	P
	Consumer Electronics for Recycling	1	DF	00037	P

13. Special Handling Instructions and Additional Information: **1.103412SP(BOL Lithium Ion Batteries - UW) 2.100473(BOL Alkaline, NiCad Batteries-UW) 3.100839SP(BOL Consumer Electronics for Recycling)**

14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name: **JON SLAGLE**

Signature: *[Signature]*

Month Day Year: **02 29 2016**

15. International Shipments:  Import to U.S.  Export from U.S.  Port of Origin:  Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Talal Samarah**

Signature: *[Signature]*

Month Day Year: **02 29 2016**

17. Discrepancy

17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): **Facility's Phone: 17c. Signature of Alternate Facility (or Generator):**

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the shipping document except as noted in item 17a.

Printed/Typed Name: **BRICA PACHECO**

Signature: *[Signature]*

Month Day Year: **3 17 16**

# Inspection & Servicing



# Inspection “Best Practices”

---

- Ask for ID from Inspector
- Call Manager to meet Inspector
- Ask purpose of Inspection
- Answer questions directly, honestly and concisely
- Do not offer opinions, elaborations or information not requested
- “I don’t know” is an acceptable answer if you don’t know something, but offer to find out the answer and get it to them
- Know location of the accumulation waste area
- Know location of your manifests
- Recap inspection to upper management as soon as practical (within 24 hours)

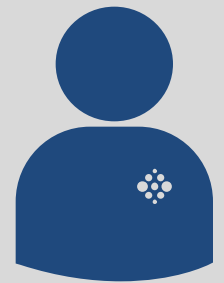


# Service Expectations

---

## Our Stericycle Technicians will:

- *Call your site's contact the day before service*
- *Be in Stericycle Uniform with a photo ID*
- *Take totes to truck for segregation, packing and labeling*
- *Generate manifest on truck based on waste packed*
- *Review any exceptions noted at the time of service*
- *Store Manager signs manifest*
- *LDR will be created, if necessary, signed and kept on file with manifest*



## Our Goals:

- *Provide 100% compliant, solution driven services every time*
- *Provide the best Customer Service in the industry*
- *Minimize time needed from your personnel Average service time approximately 1-2 hours from arrival to departure, but most time is spent in truck*

# Questions?

**From:** [Wong, Melinda@Waterboards](mailto:Wong.Melinda@Waterboards)  
**To:** [Jaclyn Catania](mailto:Jaclyn.Catania)  
**Subject:** RE: PRA 20-0131 Records Request in Pleasanton  
**Date:** Thursday, August 27, 2020 10:28:06 AM

---

Hello Jaclyn,

The San Francisco Bay Regional Water Board received your August 18, 2020 file review request, which seeks records related to the addresses you described below. Based on a thorough search, the San Francisco Bay Regional Water Board does not possess any records responsive to the following addresses.

- 5516, 5524, 5532, 5540, 5548, 5556, 5564, 5572, 5588, 5590, and 5596 Springdale Avenue in Pleasanton, Ca

It appears in Geotracker that the address located at 5580 Springdale Avenue, Pleasanton, Ca, some file information and one document are available at this link:

[https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T1000000826](https://geotracker.waterboards.ca.gov/profile_report?global_id=T1000000826)

I suggest please contact the local agency, Alameda County Health Department for any further information they may have.

Thank you,

Melinda Wong  
Management Services Division  
San Francisco Bay Water Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612  
Phone: (510) 622-2430  
Fax: (510) 622-2095 direct line for Public Records Act request  
Email: [mwong@waterboards.ca.gov](mailto:mwong@waterboards.ca.gov)

---

**From:** Jaclyn Catania <jcatania@ekiconsult.com>  
**Sent:** Wednesday, August 19, 2020 10:18 AM  
**To:** Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>  
**Subject:** Records Request in Pleasanton

**EXTERNAL:**

Hi Melinda,

I would like to submit a public records request for all files, current and archived (and may not be included in Geotracker), the Regional Board maintains for several addresses in a strip mall in Pleasanton – each address has a number of suites within it. Please let me know if you have questions.

- 5580 Springdale Avenue, Pleasanton (this is the main address and contains suites A through E)

Here is a list of the other addresses in the strip mall that I would like records for, these addresses also have suites associated with them:

- 5516, 5524, 5532, 5540, 5548, 5556, 5564, 5572, 5588, 5590, and 5596 Springdale Avenue

Please let me know if you need additional information. Contact me at [jcatania@ekiconsult.com](mailto:jcatania@ekiconsult.com) or at (650)292-9100 with your search results and to schedule an appointment for a file review or for a copy service to come in.

Jaclyn Catania

**EKI Environment & Water, Inc.**

*(Formerly known as Ertler & Kalinowski, Inc.)*

P: (650) 292-9100 | F: (650) 552-9012

[jcatania@ekiconsult.com](mailto:jcatania@ekiconsult.com)



**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Ph.D., Director  
700 Heinz Avenue  
Berkeley, California 94710-2721



**Gavin Newsom**  
Governor

August 28, 2020

Jaclyn Catania  
[jcatania@ekiconsults.com](mailto:jcatania@ekiconsults.com)  
650-292-9100

**Public Records Request Number: PR2-081920-04**

**Location(s): 5580 (stes. A through E), 5516, 5524, 5532, 5540, 5548, 5556, 5564, 5572, 5588, 5590 + 5596 Springdale Ave., Pleasanton, CA**

Dear Ms. Catania:

On **August 19<sup>th</sup>, 2020** the Department of Toxic Substances Control (DTSC) received your email of **August 19<sup>th</sup>, 2020** requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may also have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at: [http://hwts.dtsc.ca.gov/report\\_search.cfm?id=5](http://hwts.dtsc.ca.gov/report_search.cfm?id=5). If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at [hwtsreports@dtsc.ca.gov](mailto:hwtsreports@dtsc.ca.gov) or by phone at (800)618-6942 for further information. For copies of manifests please send an email to [mcr@dtsc.ca.gov](mailto:mcr@dtsc.ca.gov).

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is

available. Just go to [www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov). You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at [510-540-3800](tel:510-540-3800) or via email at [Berkeleyfileroom@dtsc.ca.gov](mailto:Berkeleyfileroom@dtsc.ca.gov).

Sincerely,

*Carl Rose*

Name

Regional Records Coordinator



**From:** [Public Records](#)  
**To:** [Jaclyn Catania](#)  
**Subject:** Public Records Request No. 2020-08-0155  
**Date:** Wednesday, August 19, 2020 2:05:18 PM

---

Dear Jaclyn Catania,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

5580 Springdale Avenue  
Pleasanton

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916

**From:** [Public Records](#)  
**To:** [Jaclyn Catania](#)  
**Subject:** Public Records Request No. 2020-08-0156  
**Date:** Wednesday, August 19, 2020 2:11:19 PM

---

Dear Jaclyn Catania,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

5516, 5524, 5532, 5540, 5548, 5556, 5564, 5572, 5588, 5590, and 5596 Springdale Avenue Pleasanton

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916

## Appendix I

### Professional Resumes for Preparers of Phase I ESA Report

# Paul B. Hoffey

## Principal Environmental Scientist

### Education

- The University of Iowa, B.S. Physical Geography/ Minor in Geology, 1984

### Registrations/Certifications

- Forty-hour HAZWOPER Training Course
- Eight-hour Health and Safety Training Course for Supervisors

### Summary of Experience

Mr. Hoffey has 30 years of environmental consulting experience in conducting environmental assessments. At EKI, Mr. Hoffey heads up the Property Transaction Environmental Due Diligence division, and is principal quality control reviewer of Phase I Environmental Site Assessment (ESA) reports. Mr. Hoffey has performed, written, managed, and reviewed over a thousand Phase I ESA reports for a variety of land uses from large open space properties to

heavy industrial and manufacturing sites. Mr. Hoffey's clients have varied from non-profit land use trusts, to residential and commercial developers, to community redevelopment agencies, to large global high technology firms. Mr. Hoffey frequently provides Phase I ESA training workshops and has given many seminars to community groups and other professionals on Phase I ESAs, the ASTM E1527 Phase I guidance, and environmental due diligence in property transactions. Mr. Hoffey is an Environmental Professional as defined by the U.S. Environmental Protection Agency's (U.S. EPA) All Appropriate Inquires (AAI) Rule (Part 312.10).

Prior to joining EKI, Mr. Hoffey worked for three years preparing and managing Environmental Impact Reports (EIRs) under the California Environmental Quality Act (CEQA) for various proposed development projects.

### Selected Experience

- Over the past 11 years, Mr. Hoffey has provided overall environmental due diligence services on behalf of a Fortune 50 multi-national technology company based in California for its planned acquisition and lease facilities located throughout the United States as well as internationally. Services provided to this client by Mr. Hoffey include preparation of Phase I assessments for property acquisitions and mergers & acquisitions, design and implementation of Phase II sampling investigations, and coordination with sub-consultants worldwide for the provision of other due diligence services including asbestos and lead paint assessments, indoor air sampling, mold and moisture assessments, and other hazardous materials assessment services, as well as providing technical support to the client and legal counsel regarding potential environmental liabilities and business risks associated with contaminated properties. Throughout this 10-year period, Mr. Hoffey has assisted the Environment Health and Safety (EHS) division of the client company with the development of a formal environmental due diligence program that is being adopted by the various lease and acquisition departments within the company.
- Mr. Hoffey has prepared Phase I ESAs for communities and city redevelopment agencies interested in revitalization of blighted areas. Issues included contamination associated with former gasoline service stations, dry cleaning facilities, and automotive repair shops. Mr. Hoffey assisted such organizations with the evaluation of data given planned land uses, and potential environmental risks and liabilities, as well as potential remedial options and costs. Mr. Hoffey also assisted one community with the development of a database of environmental information for properties located within a designated redevelopment area, such that the information could be used by the city and potential redevelopment partners to facilitate assessment and re-use of impaired properties.
- Mr. Hoffey has assisted residential developers in the assessment and re-use planning of former agricultural and manufacturing properties, including the preparation of Phase I ESAs, design of Phase II

scopes of work, and assisting the clients with remedial option planning, cost estimating, and regulatory planning associated with converting properties to more sensitive residential use. Issues addressed included pesticides in soil and the potential for direct exposure concerns, and solvents in groundwater and the potential for vapor intrusion concerns.

- Mr. Hoffey assisted a developer with environmental due diligence of a portion of a Federal Superfund site for acquisition and redevelopment into office uses. Mr. Hoffey assisted client by performing a Phase I ESA to identify potential issues associated with re-use, provided technical support to client in obtaining a Prospective Purchaser Agreement from the U.S. EPA, assisted client with identification of on-going obligations, including design and implementation of vapor mitigation, allowing access to the site by Responsible Parties, and providing overall technical support in communications with the seller and responsible parties.
- Mr. Hoffey assisted a developer with potential acquisition and re-development of an approximate 150-acre former automobile manufacturing facility. Mr. Hoffey reviewed prior Phase I ESA and Phase II reports prepared for the facilities, reviewed regulatory agency information related to ongoing investigations and remedial actions, and assisted client with evaluation of identified and potential environmental issues that could impact redevelopment of the site. Areas of concern included petroleum hydrocarbons and solvents in shallow groundwater from on-site releases, and potential issues from former operations areas such as rail spur tracks, spray paint areas and sludge pits, various tanks farms, and hazardous waste storage areas that were not fully characterized. Mr. Hoffey provided to client a spreadsheet of identified and potential issues, options for additional investigations and corrective actions, and estimated cost ranges to implement actions.
- Mr. Hoffey has completed numerous Phase I ESAs for various non-profit land trusts for potential acquisition of large tracts of land used for open space, agriculture, and ranching. Issues identified and characterized by Mr. Hoffey included pesticides in soil in and around mixing areas and cattle squeeze gates, ranch dumps containing discarded chemical drums and cans, landfills, and above ground and below ground fuel storage tanks. Mr. Hoffey has assisted clients with the development of Phase II investigations, design and implementation of corrective actions, and development of remedial action cost estimates that were used to facilitate the transactions.
- Mr. Hoffey is currently assisting a property management firm with annual and biennial auditing of its tenants that use and store chemicals. For each environmental audit, Mr. Hoffey reviews regulatory agency and chemical use inventory information for these facilities, conducts a site visual survey of chemical use and storage areas, conducts interviews with tenants, and prepares a report for the property management firm that identifies potential issues and options for corrective actions. The audits are used by the property management firm to demonstrate to the respective owners that actions are being taken to reduce the potential for impairment to the properties caused by tenant activities.
- On behalf of a current property owner, Mr. Hoffey evaluated the status of a site that has been the subject of 15 years of investigations by the California Department of Toxic Substances Control (DTSC). The client was named the Potentially Responsible Party (PRP) by the DTSC and was being held liable for nearly \$1.2 million in investigation and DTSC oversight costs incurred to date. Mr. Hoffey evaluated over 15 years of site data and determined that the DTSC had not sufficiently identified the site as a source for the contamination in the subsurface beneath the site. At a meeting held between EKI, its client and attorney, and the DTSC, Mr. Hoffey presented arguments that the site was not the source for the contamination detected in site groundwater. The DTSC concurred with EKI's findings and agreed to close the site and absolve EKI's client of past costs. EKI prepared the closure documentation for the site, including a Remedial Investigation Summary Report, Human Health Risk Assessment (HHRA), Public Participation Plan, and Removal Action Work Plan (RAW).

# Jessica Fadde Daugherty, PG

## Geologist

### Summary of Experience

#### Education

- San Francisco State University, M.S. in Applied Geosciences, 2007
- State University of New York at New Paltz, B.A. in Interpersonal and Intercultural Communications, 1995

#### Registrations/Certifications

- Professional Geologist in California (PG #9116)
- Forty-hour HAZWOPER Training Course

Ms. Daugherty has over eight years of experience in field planning and implementation of site characterization and remediation projects. Ms. Daugherty has participated in performing Phase I environmental site assessments (ESAs) and has conducted numerous subsurface investigations of soil, groundwater, and soil vapor contamination with various types of chemicals including chlorinated solvents, polychlorinated biphenyls (PCBs), petroleum hydrocarbons (TPHs), agricultural pesticides, metals, and leaking underground storage tanks (USTs) containing fuels and

solvents. She also performs construction observation services and contractor management for remediation projects. Ms. Daugherty has extensive experience managing large sets of data, depicting the results of investigations on maps, and preparing geologic cross-sections to aid in the interpretation of subsurface conditions. Ms. Daugherty has also performed detailed research of field documentation to support site conceptual models as part of litigation activities.

### Detailed Experience

- Ms. Daugherty has coordinated and implemented soil and groundwater investigations at numerous sites in the Bay Area with former industrial/commercial, residential, and agricultural land uses. Coordination and oversight tasks performed by Ms. Daugherty for these projects include procuring permits from both city and county agencies; writing work authorizations and health and safety plans; coordinating with analytical laboratories; obtaining and overseeing subcontractors such as drillers, utility locators, and concrete corers; and managing the disposal of investigation derived wastes (IDWs). On-site activities managed and performed by Ms. Daugherty include drilling soil borings using hollow-stem auger and direct-push drilling, and in-situ environmental investigation techniques such as cone penetration testing (CPT) and membrane interface probe (MIP). Ms. Daugherty is also experienced with various methods of sample collection, including discrete soil sampling, confirmation soil sampling, multi-increment sampling, soil vapor sampling, grab groundwater sampling, and purging and sampling of monitoring wells. She is experienced in soil borehole logging techniques and in preparing and interpreting geologic cross-sections for remedial design. She has performed excavation oversight and perimeter air monitoring.
- Ms. Daugherty recently managed a 4-month long, deep groundwater investigation on multiple sites, encompassing approximately 16-acres. During this investigation, she simultaneously managed several detailed and fast-paced activities that included street closures, utility clearance, CPT, MIP, grab groundwater sampling, soil sampling, UST removal, well installation and borehole logging using various drilling methods, well development, well sampling, and IDW management.
- Ms. Daugherty has installed sub-slab vapor and soil vapor probes at multiple commercial and industrial sites and sampled these probes in accordance with regulatory guidance. Ms. Daugherty has planned an indoor air sampling investigation to evaluate whether significant vapor intrusion (VI) was occurring at a site in Emeryville.
- Ms. Daugherty has been the lead involved in the field planning for multiple pilot study tests and full-scale implementation for in situ groundwater remediation using enhanced reductive dechlorination (ERD) at multiple sites in Emeryville, for the City of Emeryville as the Successor Agency to the

Emeryville Redevelopment Agency, under the oversight of the Department of Toxic Substances Control (DTSC). Ms. Daugherty has been involved in coordinating multiple injection events. Tasks involved in these injection events include managing injection logistics; interpretation of injection intervals; using different amendments to adjust for pH and subsurface biology; handling challenging access conditions; and managing surfacing of the injected constituents. These injection events have led to a successful reduction of chlorinated volatile organic compounds (CVOCs) concentrations in groundwater by three orders of magnitude, to date.

- Ms. Daugherty has prepared Phase I ESAs at numerous commercial and industrial sites across the Bay Area in general accordance with the United States Environmental Protection Agency (U.S. EPA) All Appropriate Inquiries (AAI) rule and the American Society of Testing and Materials (ASTM) E-1527 guidance. Ms. Daugherty has also developed and performed Phase II subsurface investigations for soil, soil vapor, and groundwater following Phase I recommendations.
- Ms. Daugherty has assisted in plan preparation for remedial implementation. These plans include storm water pollution prevention plans (SWPPP), sampling and analysis plans (SAP), quality assurance project plans (QAPP), air monitoring plans, traffic control plans, decontamination plans, and dust and vapor control plans.
- Prior to joining EKI, Ms. Daugherty conducted physical modeling experiments of a gravel bedded river in a flume with a research team from UC Berkeley and UC Santa Barbara, for a CALFED funded study to guide future river restoration projects. During this research Ms. Daugherty assisted in the design and reconstruction of the flume to be used in the experiments, carried out flume experiments, used sonar and laser equipment to create topographical profiles of the gravel bed, mapped sediment pulse movement through the flume, and analyzed grain size distributions of sediments by weight and through point counts.
- As a research assistant with the San Francisco State University (SFSU) Fault Creep Monitoring Project Ms. Daugherty performed theodolite survey measurements of seismic fault movement on alignment arrays on active strike-slip faults in the San Francisco Bay Area.

## Publications

---

Venditti, J.G., W.E. Dietrich, P.A. Nelson, M.A. Wyzdga, J. Fadde, and L.S. Sklar, 2010. Effect of Sediment Pulse Grain Size on Sediment Transport Rates and Bed Mobility in Gravel Bedded Rivers, *Journal of Geophysical Research-Earth Surface*, 115: F03039. doi:10.1029/2009JF001418.

Venditti, J.G., W.E. Dietrich, P.A. Nelson, M.A. Wyzdga, J. Fadde and L.S. Sklar, 2010. Mobilization of Coarse Surface Layers in Gravel-bedded Rivers by Finer Gravel Bedload, *Water Resources Research*, doi:10.1029/2009WR008329.

Sklar, L.S., J. Fadde, J.G. Venditti, A. Wyzdga, P. Nelson, Y. Cui, and W.E. Dietrich, 2009. Translation and Dispersion of Sediment Pulses in Flume Experiments Simulating Gravel Augmentation Below Dams, *Water Resources Research*, 45, doi:10.1029/2008WR007346.

## Conference Presentations / Abstracts

---

Fadde, J.E., J.G. Venditti, L.S. Sklar, A. Wyzdga, P.A. Nelson, and W.E. Dietrich, October 2006, Sediment Pulse Propagation in Flume Experiments Simulating Gravel Augmentation in Armored Channels Downstream of Dams, 4th Biennial CALFED Science Conference, Sacramento, CA, October 23-25. (Poster)

Venditti, J.G., W.E. Dietrich, P.A. Nelson, A. Wyzdga, J.E. Fadde, and L.S. Sklar, October 2006, Mobilization of Armored Gravel by Pulses of Fine Gravel, 4th Biennial CALFED Conference, Sacramento, CA, October 23-25.



Jessica Fadde Daugherty, PG

Fadde, J., J.G. Venditti, L.S. Sklar, M.A. Wyzga, P.A. Nelson and W.E. Dietrich, 2005, Propagation of Sediment Pulses in Flume Experiments Simulating Gravel Augmentation in Armored Channels Downstream of Dams, *Eos Trans. AGU*, 86(52), Fall Meet. Suppl., Abstract H53D-0487. (Poster)

Venditti, J.G., W.E. Dietrich, P.A. Nelson, M.A. Wyzga, J. Fadde and L.S. Sklar, 2005, Can Coarse Surface Layers in Gravel-bedded Rivers be Mobilized by Finer Gravel Bedload? *Eos Trans. AGU*, 86(52), Fall Meet. Suppl., Abstract H51H-05.

THIS PAGE INTENTIONALLY LEFT BLANK